

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: December 17, 2020 7:10:38 AM EST

Version 6.0

User Selection Criteria

Handler ID: NJD045995693

Evaluation Date Range: From: 10/01/1990 To: 12/17/2020

Only Evaluations With Violations: No

Report Results

Number of Handlers: 1

Number of Pages: 137

Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each handler, including all orphan records. Below the handler id information, the data is presented in three sections; evaluations, violations and enforcements. Notes are provided in each respective section.

Comprehensive Compliance Monitoring and Enforcement Report

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

PURE EARTH RECYCLING (NJ) INC

County CUMBERLAND / NJ011

NJD045995693

Location 3209 NORTH MILL RD, VINELAND, NJ 08360

Region: 02

Latitude 39.517635 Longitude -75.059157

Mailing: 2890 WOODBRIDGE AVE, EDISON, NJ 08837

| Activity | NJ | State District: SOUTHERN | Accessibility | Non- | Extract Flag: Y | Active Site: Y |
|-----------------------|-------|--------------------------|---------------|-----------------------|-----------------|---|
| Generator: | LQG | Operating TSDF: | ----- | Offsite Receiver: | N | State Unaddressed SNC: N EPA Unaddressed SNC: N |
| Short Term Generator: | N | Transporter: | N | IC in Place: | N | State Addressed SNC: N EPA Addressed SNC: N |
| Full Enforcement: | ----- | Transfer Facility: | N | EI Indicator (HE/GW): | + / + | State SNC w/Comp Sched: N EPA SNC w/Comp Sched: N |
| CA Wrkld: | N | Converter: | ----- | HSM: | Y | |
| Active State Gen: | Y | State TSDF: | ----- | Subpart K: | ---- | |

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|---|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------------|-------------|
| CEI Evaluation | 03/13/2020 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOAS | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 03/13/2020 | Focus Area: |
| Eval. Notes: Refer to the Word Document Inspection Summary and Photo Log for further details. | | | | | | | | | | | | |

No Linked Violations

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|---|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------------|-------------|
| SNN Evaluation | 06/15/2016 | Activity Location: | NJ | By: | STATE | Identifier: | 010 | Person: | SOJS | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: |
| Eval. Notes: not a Significant Non-Complier | | | | | | | | | | | | |

No Linked Violations

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|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------------|-------------|
| CAV Evaluation | 11/06/2015 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 11/06/2015 | Focus Area: |

No Linked Violations

| | | | | | | | | | | | | |
|--|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------------|-------------|
| CDI Evaluation | 11/06/2015 | Activity Location: | NJ | By: | STATE | Identifier: | 002 | Person: | SOJS | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 11/06/2015 | Focus Area: |
| Eval. Notes: Refer to the investigation summary word document for further details. | | | | | | | | | | | | |

No Linked Violations

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

PURE EARTH RECYCLING (NJ) INC - continued

NJD045995693

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|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------------|-------------|
| CAV Evaluation | 05/11/2015 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 05/11/2015 | Focus Area: |

No Linked Violations

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|----------------|---|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------------|-------------|
| CDI Evaluation | 05/11/2015 | Activity Location: | NJ | By: | STATE | Identifier: | 002 | Person: | SOJS | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 05/11/2015 | Focus Area: |
| Eval. Notes: | Refer to the Investigation Summary word document for further details. | | | | | | | | | | | |

No Linked Violations

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|----------------|---|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------------|-------------|
| CEI Evaluation | 11/22/2013 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOAS | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 11/22/2013 | Focus Area: |
| Eval. Notes: | On November 22, 2013, I (Amy Scaffidi) attempted to conduct an inspection at Mid Atlantic Recycling Technologies (MART), which is located at 3137 Chammings Court in Vineland, NJ. MART was previously issued EPA Identification Number NJR000031377 at this location. MART was purchased by Pure Earth (NJ) on 3/30/07. In January 2011, Pure Earth (NJ) ceased operations at the site. On 7/19/12, USEPA assumed control of the property and initiated a Superfund Removal Action. USEPA has been issued EPA Identification Number NJD981178346 at this location. Upon arrival at the site, I observed signage which indicated that the site was under-going a Superfund Removal Action. When I observed the sign, I contacted Jeff Salabritas (Acting Supervisor-Bureau of Hazardous Waste C & E) for further instructions regarding the inspection. Mr. Salabritas told this inspector not to proceed with the inspection; this recommendation was based on previous conversations with NJDEP upper management. Paul Kahn (OSC-EPA Region II) is the lead contact for the site and questions regarding this site should be directed to him. Mr. Kahn can be reached at the following number (732) 321-6617. | | | | | | | | | | | |

No Linked Violations

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|----------------|---|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------------|-------------|
| FCI Evaluation | 12/14/2012 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 12/14/2012 | Focus Area: |
| Eval. Notes: | On December 14th 2012, I (Jeff Salabritas) attempted to conduct a monthly TSDF Inspection at Pure Earth Recycling (NJ) Inc., which is located at 3209 N. Mill Road in Vineland. While traveling to the facility, I contacted Paul Kahn (OSC-EPA Region II) via cell phone to see if he was available to meet. Mr. Kahn indicated that he was not currently at facility, but his contractor (Kemron Environmental Services) was on-site collecting samples. Mr. Kahn was asked about his availability to meet the following week, he indicated that the site was currently under investigation from EPA's Criminal Investigation Division (CID) and he was requested by CID to deny access to other agencies until further notice. No inspection was performed on this date. | | | | | | | | | | | |

No Linked Violations

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PURE EARTH RECYCLING (NJ) INC - continued

NJD045995693

| | | | | | | | | | | | | | |
|-----------------------|--|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 11/01/2012 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 11/01/2012 | Focus Area: | CFI |
| Eval. Notes: | A routine monthly hazardous waste TSD inspection was performed at the facility. There were no issues attributed to Hurricane Sandy. Tank 9 & 10 containments were pumped down so the tanks aren't sitting in water. There was a big puddle on the road by the hazardous waste pit or tank. Plastic was placed on the unprocessed pile & it was secured with tires. The back portion of the pile was not covered because the hold (tires) gave way. | | | | | | | | | | | | |

No Linked Violations

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|-----------------------|---|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 10/09/2012 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 10/09/2012 | Focus Area: | CFI |
| Eval. Notes: | On October 9th 2012, I (Jeff Salabritas) conducted a monthly TSD Inspection at Pure Earth Recycling (NJ) Inc., which is located at 3209 N. Mill Road in Vineland. On this date, I met with Paul Kahn (OSC-EPA Region II) and Kevin Shaver (Project Manager-Kemron Environmental Services). According to a recent Pollution/Situation Report provided by Mr. Kahn, EPA Region II and Kemron Environmental Services (Contractor) obtained access to the site on 7/19/12. EPA Region II is overseeing a "Superfund Removal Action" performed by its contractor. Kemron is in the process of consolidating, inventorying and sampling waste (tanks, cylinders, containers, etc.) abandoned by Pure Earth Recycling. A series of video cameras has recently been installed to monitor the site. Between 9/27/12 and 10/3/12, contractors discharged approximately 40,000-gallons of non-regulated wastewater to a manhole at/near the Landis Sewer Authority (1776 S. Mill Road in Vineland, NJ) for treatment/disposal; this method was agreed upon by both the receiving facility and EPA. According to Mr. Kahn, the waste water was removed from Frac Tank #1 and Frac Tank #2 (20,000-gallon portable tanks located near the SRS Unit). Analytical data was provided to Landis prior to acceptance. According to Dennis Palmer (Executive Director-Landis Sewer Authority), the analytical results met acceptance criteria specified by the facilities wastewater permit. According to Mr. Palmer, the wastewater (from Pure Earth Recycling) caused a disruption at the plant; see Mike Pagano's Investigation Report in NJEMS (BC1120001-46537) for further details. According to Mr. Kahn, the disruption was caused by the inadvertent removal of upper phase oil from one of the frac tanks when the bottom water phase was removed. Mr. Kahn believes that the initial sample results (provided to Landis) were representative of the contents of frac tanks. Mr. Kahn indicated that the initial s | | | | | | | | | | | | |

No Linked Violations

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|-----------------------|------------|--------------------|----|------------------------|-----|-------------|-----|-----------------|-------|------------------|-----|------------------|----|
| SNN Evaluation | 09/26/2012 | Activity Location: | NJ | By: | EPA | Identifier: | 001 | Person: | R2JDW | Suborganization: | RCB | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |

No Linked Violations

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|-----------------------|---|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 09/10/2012 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 09/10/2012 | Focus Area: | CFI |
| Eval. Notes: | Kemron personnel were coming back to the job from having time off. There was no USEPA OSC available today. Rolloffs 19,20 & 21, per the paper tag labeling system, are in Building A along with piles of waste. Four (4) drums associated with Tank 10 are tagged TK3 & 166 through 169. There are seven (7) rolloffs on Pad B. A small tree straddles overhead wires on the Mart side. | | | | | | | | | | | | |

No Linked Violations

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

PURE EARTH RECYCLING (NJ) INC - continued

NJD045995693

| | | | | | | | | | | | | | |
|-----------------------|---|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 08/02/2012 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 08/02/2012 | Focus Area: | CFI |
| Eval. Notes: | There is a new sign which reads "Superfund Removal Site" viewable from Mill Road. The EPA cleanup contractor is Kemron Environmental Services 1-800 548-6939. The project manager is Kevin Shaver but he was unavailable. Activities to date include the staging of sitewide chemicals in the Mechanics Shop. Temporary containment has been established in two (2) of the rooms. Chemicals are being segregated by category (flammable, corrosive, toxic etc.). Some materials have been lab packed. Materials have been collected only. No removal has occurred. The vehicles on-site include Box-Trailer T120, Dump-Trailer T131, Tank-Trailer 101 & Vactor 28. There are seven (7) rollofs on Pad B. One (1) is filled with big tires. Rain for Rent Frac Tanks at MART have been marked LTI 137 & LTI 138. Two (2) Giordano rollofs are sitting inside the main gate. Tanks 9 & 10 literally sit in rainwater. The trees straddling the wires at MART are no longer there. | | | | | | | | | | | | |

No Linked Violations

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|-----------------------|--|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 07/05/2012 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 07/05/2012 | Focus Area: | CFI |
| Eval. Notes: | A routine weekly inspection was performed at the facility. There were two (2) metal salvage drums inside the main gate. One was labeled as Non-Hazardous Waste. The used oil tanks have been redesignated with H numbers & V numbers. Containment areas were filled with water. Inside Containment Building A, there are three (3) filled rollofs 91, 92 & 029. One (1) of the doors no longer opens. There is a black pile & a whiteish/gray pile in the pit with water. Tanks 9 & 10 continue to sit in water. Vehicles remaining include box-trailer T120, dump trailer T-131, tank-trailer 101 & Vactor 28. There are five (5) rollofs on Pad B, namely 50, 39, 62, FCI 9777 & FCI 0735. Another bigger tree has collapsed on overhead electrical wires between Pad B & Mart. I noted a drip from a pipe affixed to the manhead at the oil/water separator at Sarex. This is the same manhead where concrete was applied to the circumference. There is water in the building where a truck was abandoned. There is water in the lowermost portion of the Sarex operating area.. | | | | | | | | | | | | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| CAV Evaluation | 06/13/2012 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 06/13/2012 | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|---|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| CDI Evaluation | 06/13/2012 | Activity Location: | NJ | By: | STATE | Identifier: | 002 | Person: | SOJS | Suborganization: | | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 06/13/2012 | Focus Area: | |
| Eval. Notes: | On June 13th 2012, I (Jeff Salabritas) conducted an investigation at Pure Earth Recycling (NJ) Inc., which is located at 3209 N. Mill Road in Vineland. No Pure Earth employees were available for comment at the time of the inspection. Upon arrival at the site, the main gate was locked securely. Various roll-offs, tanks, totes and containers were observed throughout the facility. These units consisted of but were not limited to: hazardous waste, non-hazardous waste, used oil, oily water mixtures, gasoline, hydrochloric acid, polymer, lubricating oil, grease, paint, laboratory reagents and miscellaneous solvents. All of the secondary containment units were approaching capacity with rainwater. Three tanks (valve leaks) were observed leaking in the Sarex Area; one large white vertical oily/water tank and two blue horizontal tanks. A petroleum sheen was observed within the Sarex secondary containment area. The "pit" located near the Sarex Unit was closed at the time of the inspection; this inspector could not determine if material was being stored within this unit. Three roll-off containers (one of which is labeled as hazardous waste) and pit material was being stored inside Containment Building A. Five roll-off containers (three of which were labeled as hazardous waste) were being stored on Containment Pad B. Several piles of unprocessed material (Class B Material) remain within the Soil Containment Building. Several piles of processed material (Class B Material) remain within the Processed Soil Containment Building. Ten large piles remain in the rear of the facility (Class B Material). No NOV's were issued on this date. | | | | | | | | | | | | |

No Linked Violations

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PURE EARTH RECYCLING (NJ) INC - continued

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CEI Evaluation 06/05/2012 Activity Location: NJ By: STATE Identifier: 001 Person: SOJS Suborganization: Found Violation: NO
NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 06/05/2012 Focus Area:
Eval. Notes: On June 1st 2012, I (Jeff Salabritas) conducted an annual TSDF Inspection at Pure Earth Recycling (NJ) Inc., which is located at 3209 N. Mill Road in Vineland. No Pure Earth employees were available for comment at the time of the inspection. Upon arrival at the site, the main gate was locked securely. Various roll-offs, tanks, totes and containers were observed throughout the facility. These units consisted of but were not limited to: hazardous waste, non-hazardous waste, used oil, oily water mixtures, gasoline, hydrochloric acid, polymer, lubricating oil, grease, paint, laboratory reagents and miscellaneous solvents. All of the secondary containment units were approaching capacity with rainwater. Three tanks (valve leaks) were observed leaking in the Sarex Area; one large white vertical oily/water tank and two blue horizontal tanks. A petroleum sheen was observed within the Sarex secondary containment area. The "pit" located near the Sarex Unit was closed at the time of the inspection; this inspector could not determine if material was being stored within this unit. Three roll-off containers (one of which is labeled as hazardous waste) and pit material was being stored inside Containment Building A. Five roll-off containers (three of which were labeled as hazardous waste) were being stored on Containment Pad B. Several piles of unprocessed material (Class B Material) remain within the Soil Containment Building. Several piles of processed material (Class B Material) remain within the Processed Soil Containment Building. Ten large piles remain in the rear of the facility (Class B Material). No NOV's were issued on this date.

No Linked Violations

FCI Evaluation 06/01/2012 Activity Location: NJ By: STATE Identifier: 001 Person: SOJS Suborganization: Found Violation: NO
NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 06/01/2012 Focus Area: THI
Eval. Notes: On June 1st 2012, I (Jeff Salabritas) conducted a monthly TSDF Inspection at Pure Earth Recycling (NJ) Inc., which is located at 3209 N. Mill Road in Vineland. No Pure Earth employees were available for comment at the time of the inspection. Upon arrival at the site, the main gate was locked securely. Various roll-offs, tanks, totes and containers were observed throughout the facility. These units consisted of but were not limited to: hazardous waste, non-hazardous waste, used oil, oily water mixtures, gasoline, hydrochloric acid, polymer, lubricating oil, grease, paint, laboratory reagents and miscellaneous solvents. All of the secondary containment units were approaching capacity with rainwater. Three tanks (valve leaks) were observed leaking in the Sarex Area; one large white vertical oily/water tank and two blue horizontal tanks. A petroleum sheen was observed within the Sarex secondary containment area. The "pit" located near the Sarex Unit was closed at the time of the inspection; this inspector could not determine if material was being stored within this unit. Three roll-off containers (one of which is labeled as hazardous waste) and pit material was being stored inside Containment Building A. Five roll-off containers (three of which were labeled as hazardous waste) were being stored on Containment Pad B. Several piles of unprocessed material (Class B Material) remain within the Soil Containment Building. Several piles of processed material (Class B Material) remain within the Processed Soil Containment Building. Ten large piles remain in the rear of the facility (Class B Material). No NOV's were issued on this date.

No Linked Violations

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NJD045995693

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|----------------|--|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------------|-------------|-----|
| FCI Evaluation | 05/07/2012 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | Found Violation: | NO | |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 05/07/2012 | Focus Area: | THI |
| Eval. Notes: | On May 7th 2012, I (Jeff Salabritas) conducted a monthly TSDF Inspection at Pure Earth Recycling (NJ) Inc., which is located at 3209 N. Mill Road in Vineland. On this date, Mike Hansen (NJDEP-Bureau of Solid Waste C & E) accompanied this inspector. No Pure Earth employees were available for comment at the time of the inspection. Upon arrival at the site, the main gate was locked securely. Various roll-offs, tanks, totes and containers were observed throughout the facility. These units consisted of but were not limited to: hazardous waste, non-hazardous waste, used oil, oily water mixtures, gasoline, hydrochloric acid, polymer, lubricating oil, grease, paint, laboratory reagents and miscellaneous solvents. All of the secondary containment units were approaching capacity with rainwater. Two valve leaks were noted in the Sarex Area; one on the large white oily/water tank and one at the rear of a blue horizontal tank. A petroleum sheen was observed within the Sarex secondary containment area. The "pit" located near the Sarex Unit was closed at the time of the inspection; this inspector could not determine if material was being stored within this unit. Three roll-off containers (one of which is labeled as hazardous waste) and pit material was being stored inside Containment Building A. Five roll-off containers (three of which were labeled as hazardous waste) were being stored on Containment Pad B. Several piles of unprocessed material (Class B Material) remain within the Soil Containment Building. Several piles of processed material (Class B Material) remain within the Processed Soil Containment Building. According to Mr. Hansen, ten large piles remain in the rear of the facility (Class B Material). No NOV's were issued on this date. | | | | | | | | | | | | |

No Linked Violations

| | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------------|-------------|
| CAV Evaluation | 04/30/2012 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 04/30/2012 | Focus Area: |

No Linked Violations

| | | | | | | | | | | | | |
|----------------|--|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------------|-------------|
| CDI Evaluation | 04/30/2012 | Activity Location: | NJ | By: | STATE | Identifier: | 002 | Person: | SOJS | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 04/30/2012 | Focus Area: |
| Eval. Notes: | On April 30th 2012, I (Jeff Salabritas) conducted an investigation at Pure Earth Recycling (NJ) Inc., which is located at 3209 N. Mill Road in Vineland. No Pure Earth employees were available for comment at the time of the inspection. Upon arrival at the site, the main gate was locked securely. Various roll-offs, tanks, totes and containers were observed throughout the facility. These units consisted of but were not limited to: hazardous waste, non-hazardous waste, used oil, oily water mixtures, gasoline, hydrochloric acid, polymer, lubricating oil, grease, paint, laboratory reagents and miscellaneous solvents. All of the secondary containment units were approaching capacity with rainwater. Two valve leaks were noted in the Sarex Area; one on the large white oily/water tank and one at the rear of a blue horizontal tank. A petroleum sheen was observed within the Sarex secondary containment area. The "pit" located near the Sarex Unit was closed at the time of the inspection; this inspector could not determine if material was being stored within this unit. Three roll-off containers (one of which is labeled as hazardous waste) and pit material was being stored inside Containment Building A. Five roll-off containers (three of which were labeled as hazardous waste) were being stored on Containment Pad B. Several piles of unprocessed material (Class B Material) remain within the Soil Containment Building. Several piles of processed material (Class B Material) remain within the Processed Soil Containment Building. According to Mr. Hansen, ten large piles remain in the rear of the facility (Class B Material). No NOV's were issued on this date. | | | | | | | | | | | |

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NJD045995693

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|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------------|-------------|
| CAV Evaluation | 04/11/2012 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 04/11/2012 | Focus Area: |

No Linked Violations

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|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------------|-------------|
| CDI Evaluation | 04/11/2012 | Activity Location: | NJ | By: | STATE | Identifier: | 002 | Person: | SOJS | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 04/11/2012 | Focus Area: |

Eval. Notes: On April 5th 2012, I (Jeff Salabritas) conducted an inspection at Pure Earth Recycling (NJ) Inc., which is located at 3209 N. Mill Road in Vineland. No Pure Earth employees were available for comment at the time of the inspection. Upon arrival at the site, the main gate was locked securely. Various roll-offs, tanks, totes and containers were observed throughout the facility. These units consisted of but were not limited to: hazardous waste, non-hazardous waste, used oil, oily water mixtures, gasoline, hydrochloric acid, polymer, lubricating oil, grease, paint, laboratory reagents and miscellaneous solvents. All of the secondary containment units were approaching capacity with rainwater. Two valve leaks were noted in the Sarex Area; one on the large white oily/water tank and one at the rear of a blue horizontal tank. A petroleum sheen was observed within the Sarex secondary containment area. The "pit" located near the Sarex Unit was closed at the time of the inspection; this inspector could not determine if material was being stored within this unit. Three roll-off containers (one of which is labeled as hazardous waste) and pit material was being stored inside Containment Building A. Five roll-off containers (three of which were labeled as hazardous waste) were being stored on Containment Pad B. Several piles of unprocessed material (Class B Material) remain within the Soil Containment Building. Several piles of processed material (Class B Material) remain within the Processed Soil Containment Building. According to Mr. Hansen, ten large piles remain in the rear of the facility (Class B Material). No NOV's were issued on this date.

No Linked Violations

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|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------------|-------------|
| FCI Evaluation | 04/05/2012 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 04/05/2012 | Focus Area: |

Eval. Notes: On April 5th 2012, I (Jeff Salabritas) conducted a monthly TSDF Inspection at Pure Earth Recycling (NJ) Inc., which is located at 3209 N. Mill Road in Vineland. On this date, Mike Hansen (NJDEP-Bureau of Solid Waste C & E) accompanied this inspector. No Pure Earth employees were available for comment at the time of the inspection. Upon arrival at the site, the main gate was locked securely. Various roll-offs, tanks, totes and containers were observed throughout the facility. These units consisted of but were not limited to: hazardous waste, non-hazardous waste, used oil, oily water mixtures, gasoline, hydrochloric acid, polymer, lubricating oil, grease, paint, laboratory reagents and miscellaneous solvents. All of the secondary containment units were approaching capacity with rainwater. Two valve leaks were noted in the Sarex Area; one on the large white oily/water tank and one at the rear of a blue horizontal tank. A petroleum sheen was observed within the Sarex secondary containment area. The "pit" located near the Sarex Unit was closed at the time of the inspection; this inspector could not determine if material was being stored within this unit. Three roll-off containers (one of which is labeled as hazardous waste) and pit material was being stored inside Containment Building A. Five roll-off containers (three of which were labeled as hazardous waste) were being stored on Containment Pad B. Several piles of unprocessed material (Class B Material) remain within the Soil Containment Building. Several piles of processed material (Class B Material) remain within the Processed Soil Containment Building. According to Mr. Hansen, ten large piles remain in the rear of the facility (Class B Material). No NOV's were issued on this date.

No Linked Violations

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

PURE EARTH RECYCLING (NJ) INC - continued

NJD045995693

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|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------------|-------------|
| CAV Evaluation | 03/30/2012 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOAS | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 03/30/2012 | Focus Area: |

No Linked Violations

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|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------------|-------------|
| CDI Evaluation | 03/30/2012 | Activity Location: | NJ | By: | STATE | Identifier: | 002 | Person: | SOAS | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 03/30/2012 | Focus Area: |

Eval. Notes: Inspected Pure Earth on 3/30/12. The gate was locked securely. My last inspection was on 3/22/12 under Used Oil investigation. The two non hazardous waste drums remain located inside the gated area. *Please note that my first inspection reported that the gate was having mechanical issues, and was hard to close all the way. J. Salabritas, Hazardous Waste Inspector, had helped greased/oil the gate in order for it to close all the way. On today's inspection the gate began to have mechanical issues again, and when I left the site I could not close the gate all the way. The chain is around the fence, and it is locked, however there is a 12 inch gap/opening. Throughout the facility there are different trailers and sheds which have containers of different waste streams, such as paint, gasoline, and various solvents. In addition, throughout the facility are various 5 to 55 gallon drums of hazardous wastes such as paint, gasoline and solvents being stored outside. The Sarex low lying process area & < 90 day area contain rainwater. The rain water is close to spilling over the top of the containment area. In my earlier March 2012 inspections I reported that the sarex rain water had a sheen, the sheen is no longer prominent. However algae has replaced the sheen and is growing throughout the rain water located in the sarex low lying processing area. The large oily/water tank which is also located in the Sarex area, which is used for liquid recovery from the unit, continues to have a valve leak which was first noted on the 1/31/12. The liquid is spilling onto an asphalted area. The slow leak appears to be the same as my previous inspection on 3/22/12. There are five (5) rollofs on Pad B as before. In the equipment yard units T120, T131, T101, 28, & 68 were present as before. There are three (3) rollofs inside Containment Building A. This includes filled Casie 25 cu yd rolloff 91 with a non-hazardous waste label, full Casie rolloff 92 with

No Linked Violations

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|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------------|-------------|
| FCI Evaluation | 03/09/2012 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOAS | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 03/09/2012 | Focus Area: |

Eval. Notes: Inspected Pure Earth on 3/09/12. The gate was locked securely. My last inspection was on 3/02/12 under TSD investigation. The two non hazardous waste drums remain located inside the gated area. Throughout the facility there are different trailers and sheds which have containers of different waste streams, such as paint, gasoline, and various solvents. In addition, throughout the facility are various 5 to 55 gallon drums of hazardous wastes such as paint, gasoline and solvents being stored outside. Yesterday, on 3/08/12 there were heavy winds noted in the area. Inspector observed pieces of machinery/equipment that had most likely fallen from the strong winds. Photographs were taken. The Sarex low lying process area & < 90 day area contain rainwater. Thee rain water is close to the spilling over the top of the containment area. Observed a sheen throughout the rain water of the low lying process area. Located in the Sarex area is a large oily/water tank used for liquid recovery from the Sarex unit. There is a continuous valve leak which was first noted on the 1/31/12. The liquid is spilling onto an asphalted area. The slow leak appears to be the same as my previous inspections. There are five (5) rollofs on Pad B as before. In the equipment yard units T120, T131, T101, 28, & 68 were present as before. There are three (3) rollofs inside Containment Building A. This includes filled Casie 25 cu yd rolloff 91 with a non-hazardous waste label, full Casie rolloff 92 with a non-hazardous waste label that identifies the material as process solids & Casie rolloff 029 with a hazardous waste label. There are also several different looking piles in the mixing pit. Tanks 9 & 10 still sit in rainwater. The main used oil tank farm liners are compromised as vegetation is growing on top of them and they sit in rainwater. The used oil tanks closest to the road/gate are #'s 5, 6, 7 & 8. The used oil tanks closest to the Containment Buildi

No Linked Violations

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PURE EARTH RECYCLING (NJ) INC - continued

NJD045995693

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|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------------|-------------|
| CAV Evaluation | 03/02/2012 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOAS | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 03/02/2012 | Focus Area: |

No Linked Violations

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|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------------|-------------|
| CDI Evaluation | 03/02/2012 | Activity Location: | NJ | By: | STATE | Identifier: | 002 | Person: | SOAS | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 03/02/2012 | Focus Area: |

Eval. Notes: The gate was locked securely. My last inspection was on 2/24/12 under Used Oil Inspection. The two non hazardous waste drums that were staged outside the gate are now located inside the gated area. Throughout the facility there are different trailers and sheds which have containers of different waste streams, such as paint, gasoline, and various solvents. In addition, throughout the facility are various 5 to 55 gallon drums of hazardous wastes such as paint, gasoline and solvents being stored outside. Photographs were taken of the different containers throughout the facility that have been abandoned. This inspector does not have any contact with any responsible entity for the site and is not advised when or if anyone will be on site. Photographs were taken of an open storage shed and an open trailer door at the weigh station which were closed during the last inspection on 2/24/12. The fence which surrounds the facility has a large hole/gap on the side located near the large solid waste/hazardous waste piles closest to the transfer station. It is important to note that anyone can access the facility. The Sarex low lying process area & < 90 day area contain rainwater. Three rain water is close to the spilling over the top of the containment area. Located in the Sarex area is a large oily/water tank used for liquid recovery from the Sarex unit. There is a continuous valve leak which was first noted on the 1/31/12. The liquid is spilling onto an asphalted area. The slow leak appears to be the same as my previous inspections. There are five (5) rollofs on Pad B as before. In the equipment yard units T120, T131, T101, 28, & 68 were present as before. There are three (3) rollofs inside Containment Building A. This includes filled Casie 25 cu yd rolloff 91 with a non-hazardous waste label, full Casie rolloff 92 with a non-hazardous waste label that identifies the material as process solids & Casie rolloff 029 with a hazardous waste label.

No Linked Violations

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|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------------|-------------|
| FCI Evaluation | 02/24/2012 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOAS | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 02/24/2012 | Focus Area: |

Eval. Notes: The gate was locked securely. My last inspection was on 2/17/12 under TSD Inspection. The two non hazardous waste drums that were staged outside the gate are now located inside the gated area. Throughout the facility there are different trailers and sheds which have containers of different waste streams, such as paint, gasoline, and various solvents. And throughout the facility sitting outside are various 5 to 55 gallon drums of hazardous wastes such as paint, gasoline and solvents. Photographs were taken of the different containers throughout the facility that have been abandoned. This inspector never inspected the site as an "Active" facility, and does not have knowledge regarding what containers are contain waste or product. The Sarex low lying process area & < 90 day area contain rainwater. It was raining at the time of inspection and the rain water is close to the spilling over the top of the containment area. Located in the Sarex area is a large oily/water tank used for liquid recovery from the Sarex unit. There is a continuous valve leak which was noted on the 1/31/12, 2/10/12, and 2/17/12 inspections of the facility. The liquid is spilling onto an asphalted area. The slow leak appears to be the same as my last two inspections. There are five (5) rollofs on Pad B as before. In the equipment yard units T120, T131, T101, 28, & 68 were present as before. Units 132, 106, 125, 41, 34, 38 & 5 were gone/sold, as noted in recent inspections. The units/equipment were sold at auction and were cleaned before they were taken off site. The 5 non-hazardous waste drums which were marked tank clean out from Fleet #132 have been removed. The 23 Hazardous Waste drums consisting of D008 & D039/PCB's AND D001 & D018/Gasoline have been removed. These drums were the result of the January clean up from the equipment sold at auction. Elk Environmental had advised me that the drums were scheduled for pick up. There are three (3) rollofs inside Con

No Linked Violations

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PURE EARTH RECYCLING (NJ) INC - continued

NJD045995693

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|----------------|---|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------------|-------------|-----|
| FCI Evaluation | 02/17/2012 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOAS | Suborganization: | Found Violation: | NO | |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 02/17/2012 | Focus Area: | CFI |
| Eval. Notes: | The gate was locked securely. My last inspection was on 2/10/12 in which I locked the gate, the chain looked different from how I left it last, which would suggest someone had been at the site and opened and locked the gate. Throughout the facility there are different trailers and sheds which have containers of different waste streams, such as paint, gasoline, and various solvents. And throughout the facility sitting outside are various 5 to 55 gallon drums of hazardous wastes such as paint, gasoline and solvents. The Sarex low lying process area & < 90 day area contain rainwater, it had recently rained and the rain water is close to the spilling over the top of the containment area. Located in the Sarex area is a large oily/water tank used for liquid recovery from the Sarex unit. There is a continuous valve leak which was noted on the 1/31/12 Used Oil Inspection. The liquid is spilling onto an asphalted area. The slow leak appears to be the same as my last inspection on 2/10/12. There are five (5) rollofs on Pad B as before. In the equipment yard units T120, T131, T101, 28, & 68 were present as before. Units 132, 106, 125 & 5 were gone/sold, as noted in the January Used Oil Inspection. Units 41, 34 & 38 were recently removed since my last inspection on 2/10/12. The units/equipment were sold at auction and were cleaned before they were taken off site. The 5 non-hazardous waste drums which were marked tank clean out from Fleet #132 are still on site and were scheduled for pick up two weeks ago. Observed 23 Hazardous Waste drums consisting of D008 & D039/PCB's AND D001 & D018/Gasoline. These drums were the result of the January clean up from the equipment sold at auction. Elk Environmental had advised me that the drums were scheduled for pick up two weeks ago as well. There are three (3) rollofs inside Containment Building A. This includes filled Casie 25 cu yd rolloff 91 with a non-hazardous waste label, full Casie rolloff 92 with | | | | | | | | | | | | |

No Linked Violations

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|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------------|-------------|
| CAV Evaluation | 02/10/2012 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOAS | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 02/10/2012 | Focus Area: |

No Linked Violations

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|----------------|--|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------------|-------------|
| CDI Evaluation | 02/10/2012 | Activity Location: | NJ | By: | STATE | Identifier: | 002 | Person: | SOAS | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 02/10/2012 | Focus Area: |
| Eval. Notes: | The gate was locked securely. Throughout the facility there are different trailers and sheds which have containers of different waste streams, such as paint, gasoline, and various solvents. And throughout the facility sitting outside are various 5 to 55 gallon drums of hazardous wastes such as paint, gasolie and solvents. The Sarex low lying process area & < 90 day area contain rainwater. Located in the Sarex area is a large oily/water tank used for liquid recovery from the Sarex unit. There is a continuous valve leak which was noted on the 1/31/12 Used Oil Inspection. The liquid is spilling onto an asphalted area. There are five (5) rollofs on Pad B as before. In the equipment yard units T120, T131, T101, 41, 28, 38, 34 & 68 were present as before. Units 132, 106, 125 & 5 were gone/sold, as noted in the January Used Oil Inspection. 7 pieces of equipment were sold at auction and were being cleaned before they were taken off site. The 5 non-hazardous waste drums which were marked tank clean out from Fleet #132 are still on site and were scheduled for pick up last week. Observed 23 Hazardous Waste drums consisting of D008 & D039/PCB's AND D001 & D018/Gasoline. These drums were the result of the January clean up from the equipment sold at auction. Elk Environmental had advised me that the drums were scheduled for pick up last week. There are three (3) rollofs inside Containment Building A. This includes filled Casie 25 cu yd rolloff 91 with a non-hazardous waste label, full Casie rolloff 92 with a non-hazardous waste label that identifies the material as process solids & Casie rolloff 029 with a hazardous waste label. There are also several different looking piles in the mixing pit. Tanks 9 & 10 still sit in rainwater. The main used oil tank farm liners are compromised as vegetation is growing on top of them and they sit in rainwater. The used oil tanks closest to the road/gate are #'s 5, 6, 7 & 8. The used oil tanks closes | | | | | | | | | | | |

No Linked Violations

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PURE EARTH RECYCLING (NJ) INC - continued

NJD045995693

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| SNY Evaluation | 02/01/2012 | Activity Location: | NJ | By: | STATE | Identifier: | 010 | Person: | HQMH | Suborganization: | | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 02/01/2012 | Focus Area: | |

No Linked Violations

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 01/31/2012 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOAS | Suborganization: | | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 01/31/2012 | Focus Area: | UOI |

Eval. Notes: The gate was locked securely. Jeff Salabritas accompanied me during this site inspection to ensure that the gate could properly open and close. There is some mechanical issues with the gate that does not always allow it to close all the way. J. Salabrias oiled the gate to help it properly close shut. Outside of the gated area is a building which has a shed, and on each side of the shed is a cabinet, totalling 2 cabinets. The 2 cabinets contain lab re-agents consisting of methanol & ethyl alcohol. 7-8 one (1) gallon containers in each cabinet. Throughout the facility there are different trailers and sheds which have containers of different waste streams, such as paint, gasoline, and various solvents. And throughout the facility sitting outside are various 5 to 55 gallon drums of hazardous wastes such as paint, gasoline and solvents. The Sarex low lying process area & < 90 day area contain rainwater. The water in the pond looks murky and has seeped into it. A few more feet and the water in the pond will spill over the berm made of rocks. Located in the Sarex area is a large oily/water tank used for liquid recovery from the Sarex unit. There is a continuous valve leak. The liquid appears to be clear. J. Salabritas tried to stop the leak by moving the valve, the liquid came to a slower leak, but is still continuous. The liquid is spilling onto an asphalted area. There are five (5) rollofs on Pad B as before. In the equipment yard units T120, T131, 101, 41, 28, 38, 34 & 68 were present as before. Units 132, 106, 125 & 5 were gone/sold, as noted in the January Monthly TSD, 7 pieces of equipment were sold at auction and were being cleaned before they were taken off site. Observed 5 non-hazardous waste drums which were marked tank clean out from Fleet #132. Observed 23 Hazardous Waste drums consisting of D008 & D039/PCB's AND D001 & D018/Gasoline. These drums were the result of the clean up last week from the equipment sold at auction. E

No Linked Violations

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 01/25/2012 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOAS | Suborganization: | | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 01/25/2012 | Focus Area: | CFI |

Eval. Notes: Gate was open. I met with Ahren Ricker, Field Technician for RT Environmental Services, Inc. (RT). RT has been hired by Atlantic First Title Company to oversee the clean up of the equipment which has been sold at Auction. RT is located at 510 Heron Drive in Bridgeport, NJ. A. Ricker advised me that the clean up started on 1/23/12 and is scheduled to end on 1/25/12. A. Ricker advised me that his immediate supervisor was Glenn Graham, and that if I needed any additional information/records, he would be the one to contact (856) 467-2276. Elk Environmental is the actual company who is performing the physical clean-up. I observed Elk Environmental performing a tank clean out. PCB waste is being put into 55 gallon drums. Drums are being labeled properly as Hazardous Waste. There is also a 25 cubic yard vac box used for petroleum waste, which will get recycled. A special vac truck is coming this afternoon to clean out the liquid gasoline in fleet #41. A. Ricker advised me that the waste from the clean up project will be stored onsite until next week, and that Elk Environmental will be picking up the hazardous waste for disposal. Pad B has a FCI roll offs 0735 & 9777, both contain hazardous waste. Pad B has a Casie roll off 50, it contains hazardous waste. Pad B has Pure Earth roll off 39 & roll off G2 or 62, these do not contain hazardous waste. The equipment on the main asphalt yard includes: Pure Earth Vactor with hatch #28, Pure Earth Tank-Trailer 132, Pure Earth Vac Truck 5, Pure Earth Vac Truck 41, Pure Earth Tank-Trailer T-125, Casie Tank-Trailer 101, Pure Earth Dump-Trailer T-131, Casie Tank-Trailer 106, Casie Box-Trailer T120, Casie Porta Tank 34, Casie Porta Tank 38 & Casie Rolloff 68. Casie Box 49 is on the grass behind the trailers. 7 of the above noted pieces of equipment have been sold and being serviced/cleaned. Fleet # and waste removed: 38 - ? inch of product and water, total of 85.56 gallons. 34 - product, total of 13.69 ga

No Linked Violations

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PURE EARTH RECYCLING (NJ) INC - continued

NJD045995693

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|-----------------------|------------|--------------------|----|------------------------|-----|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 01/19/2012 | Activity Location: | NJ | By: | EPA | Identifier: | 001 | Person: | R2JDW | Suborganization: | RCB | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 01/19/2012 | Focus Area: | ISI |

No Linked Violations

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| CAV Evaluation | 01/06/2012 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOAS | Suborganization: | | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 01/06/2012 | Focus Area: | |

No Linked Violations

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|-----------------------|--|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| CDI Evaluation | 01/06/2012 | Activity Location: | NJ | By: | STATE | Identifier: | 002 | Person: | SOAS | Suborganization: | | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 01/06/2012 | Focus Area: | |
| Eval. Notes: | The gate was locked. Gate is having mechanical problems, does not close shut. There is a 20 inch gap between the gate and fence. A metal chain is tied around the gate and fence that is locked with a key. This investigator, Amy Scaffidi, had accompanied Terry Ostrander on 12/20/2011 during a routine self initiated investigation. There appears to be no new changes to the site since I accompanied T. Ostrander on 12/20/2011. The only change to report is the temperature drop, which has given the rainwater reported throughout the site, a frozen layer of ice. There were two (2) yellow salvage drums outside the gate. One had a non-hazardous waste label. There was rainwater in the Sarex low lying process area & the Sarex < 90 day area. The fallen tree still straddles the three (3) wires. Pad B has five (5) rolloff containers as before. Three (3) of these contain hazardous waste. There was equipment in the yard such as tank-trailers, dump-trailers & vac trucks. Tanks 9 & 10 continue to sit in rainwater. | | | | | | | | | | | | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|----|
| CAV Evaluation | 12/29/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 12/29/2011 | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|--|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|----|
| CDI Evaluation | 12/29/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 002 | Person: | SOTWO | Suborganization: | | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 12/29/2011 | Focus Area: | |
| Eval. Notes: | The gate was locked OK. The two (2) salvage drums outside the main gate had non-hazardous labels. These drums are essentially empty. Rolloff box 44 now also has plywood boards in it. The lowermost Sarex areas have rainwater. The ponds look higher than usual. There is no floating material or sheen. The fallen tree continues to rest on three (3) power lines. The door is knocked inward at the shed. Pad B has FCI rollofs 0735 & 9777. These both contain hazardous waste. Pad B has Casie rolloff 50. It contains hazardous waste. Pad B has Pure Earth rolloff 39 & rolloff G2 or 62. These do not contain hazardous waste. The equipment on the main asphalt yard includes Pure Earth Vactor with hatch #28, Pure Earth Tank-Trailer 132, Pure Earth Vac Truck 5, Pure Earth Vac Truck 41, Pure Earth Tank-Trailer T-125, Casie Tank-Trailer 101, Pure Earth Dump-Trailer T-131, Casie Tank-Trailer 106, Casie Box-Trailer T120, Casie Porta Tank 34, Casie Porta Tank 38 & Casie Rolloff 68. Casie Box 49 is on the grass behind the trailers. There is nothing new to report about Building/Containment A. Tanks 9 & 10 continue to sit in rainwater. The water level is at or near the high water mark. | | | | | | | | | | | | |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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PURE EARTH RECYCLING (NJ) INC - continued

NJD045995693

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|----|
| CAV Evaluation | 12/20/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 12/20/2011 | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|---|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|----|
| CDI Evaluation | 12/20/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 002 | Person: | SOTWO | Suborganization: | | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 12/20/2011 | Focus Area: | |
| Eval. Notes: | The gate was locked. There were two (2) yellow salvage drums outside the gate. One had a non-hazardous waste label. The water in the pond looked murky. There was rainwater in the Sarex low lying process area & the Sarex < 90 day area. The fallen tree still straddles the three (3) wires. Pad B has five (5) rolloff containers as before. Three (3) of these contain hazardous waste. There was equipment in the yard such as tank-trailers, dump-trailers & vac trucks. Building A has three (3) rolloff containers & various piles in the mixing trench. Tanks 9 & 10 continue to sit in rainwater. The water level is close to the high water mark. | | | | | | | | | | | | |

No Linked Violations

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|----------------|--|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 12/14/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 12/14/2011 | Focus Area: | CFI |
| Eval. Notes: | The gate was open. An auction representative was showing equipment at the facility up for sale. Tanks 9 & 10 continue to sit in rainwater as nothing is being done to pump out the containment. The water looked green. The water level was almost at the high water mark. The following equipment was found in the yard: Box-Trailer T120, Tank-Trailer 106, Dump-Trailer T-131, Tank-Trailer 101, Tank-Trailer 125, Vac Truck 41, Vac Truck 5, Tank-Trailer 132, Vactor with hatch 28, Box 49, Portable Tank 38, Portable Tank 34 & Rolloff 68. There are five (5) rolloff boxes on Pad B as before. There was an accumulation of rainwater in the Sarex low lying area & the Sarex < 90 day area. Truck with tank FT01 remains in the waste building. I went to Garton's and looked over the equipment there. The auction is scheduled for tomorrow (Thursday) at 1100 hours. I noted that there were twenty-three (23) drums of waste & Adler Vac Tank V374. | | | | | | | | | | | | |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|----|
| CAV Evaluation | 12/07/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 12/07/2011 | Focus Area: | |

No Linked Violations

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PURE EARTH RECYCLING (NJ) INC - continued

NJD045995693

| | | | | | | | | | | | | | |
|-----------------------|---|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|----|
| CDI Evaluation | 12/07/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 002 | Person: | SOTWO | Suborganization: | | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 12/07/2011 | Focus Area: | |
| Eval. Notes: | I visited this site in the morning and at the end of the day. The gate was unlocked when I arrived and when I left. The following equipment is on pavement in the center of the yard: Box-Trailer T120, Vactor with hatch 28, Tank-Trailer 106, Dump-Trailer T-131, Tank-Trailer 101, Tank-Trailer T125, Vac Truck 41, Vac Truck 5, Tank-Trailer 132, Portable Tank 34, Portable Tank 38 and Rolloff 68. The auction is set for Thursday, 12/15/11 at Garton's. RT Environmental personnel & Elk Environmental personnel were engaged in preparing for the decontamination of the equipment located inside the waste building. This equipment includes a Powerscreen (shaker), a truck with a tank on it and an airlift. A plastic containment system was set up outside at the entrance to the building. The decon water will be collected in drums that will go to Garton's after the decon activity. Tanks 9 & 10 still sit in rainwater as before. Later in the day, I arrived at the site. The air lift was the only piece of equipment removed from the building and decontaminated. I spoke with Glen Graham, Project Manager. He said no equipment will physically go to a buyer with material in it. Right now samples are being taken of the contents of the equipment. Shipping records & work orders exist for vac trucks. A piece of equipment might be sold at the 12/15 auction but delivery will not be made until the cleanout is accomplished first. As an example, this means a tank-trailer sold on 12/15/11 will not physically go to the buyer until February 15, 2012. | | | | | | | | | | | | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|----|
| CDI Evaluation | 11/22/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 11/22/2011 | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 11/16/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 11/16/2011 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 10/26/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 10/26/2011 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|----|
| CDI Evaluation | 10/20/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | YES | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 10/20/2011 | Focus Area: | |

No Linked Violations

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PURE EARTH RECYCLING (NJ) INC - continued

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| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|----|
| FUI Evaluation | 10/13/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 07/21/2011 | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 10/06/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 10/06/2011 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| CDI Evaluation | 09/27/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 09/27/2011 | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| CDI Evaluation | 09/19/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 09/19/2011 | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| CDI Evaluation | 09/13/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 09/13/2011 | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|---|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| CSE Evaluation | 09/02/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 08/30/2011 | Focus Area: | |
| Eval. Notes: | Site vacant, however, newly positioned earth moving vehicles were in place. The detention pond surface level appeared to be lowered by 1 to 2 feet. Evidence of newly deposited sediment, presumably from the detention pond, was observed adjacent to the pond and on nearby unprocessed soil piles. The pond had a strong petroleum odor and dull black and brown sheens/accumulations of scum. Pictures and video taken. | | | | | | | | | | | | |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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PURE EARTH RECYCLING (NJ) INC - continued

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| | | | | | | | | | | | | | |
|-----------------------|--|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| CSE Evaluation | 09/01/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 08/30/2011 | Focus Area: | |
| Eval. Notes: | Facility remains inactive, however, Pure Earth has hired an Environmental Remediation firm to presumably complete the work required by NJDEP Enforcement. Met with contractor who expected such work to commence this week after he finished scoping the job. At the time of this inspection, no remedial work conducted and oil sheen on pooled storm water as well as stained soils remain, however, runoff was no longer ongoing into the detention pond. | | | | | | | | | | | | |

No Linked Violations

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| CEI Evaluation | 08/30/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 08/30/2011 | Focus Area: | |

| | | | | | | | | | | |
|------------------|----------------------------|------------|-------------------------|------------|------------------|------------|-----------------------|-------|---------------------|-------|
| Violation | Activity Location: | NJ | Type: | FSS | Determined Date: | 08/30/2011 | Determined By Agency: | STATE | Responsible Agency: | STATE |
| | Scheduled Compliance Date: | 09/30/2011 | Actual Compliance Date: | 09/30/2011 | RTC Qualifier: | OBSERVED | Sequence Number: | 101 | | |

| | | | | |
|----------|-------|------|--------------|-------|
| Citation | Seq # | Type | Citation | Notes |
| | 1 | FS | Section 3005 | |

| | | | | | | | | |
|---------------|--------------------|-----------------|---------|---------------------|---------------------|------------|------------------|-----|
| Enforcement: | Activity Location: | NJ | Type: | 120 | Action Date: | 08/30/2011 | Identifier: | 001 |
| | Docket: | | Agency: | STATE | Responsible Person: | SOTF | Suborganization: | S |
| CA Component: | N | FA Requirement: | N | Disposition Status: | Appeal Initiated: | | Appeal Resolved: | |

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| CEI Evaluation | 08/22/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 08/22/2011 | Focus Area: | |

No Linked Violations

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| CEI Evaluation | 08/18/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 08/18/2011 | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| CEI Evaluation | 08/09/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 08/09/2011 | Focus Area: | |

No Linked Violations

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| | | | | | | | | | | | | | |
|----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| CEI Evaluation | 08/05/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 08/05/2011 | Focus Area: | |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| CEI Evaluation | 07/28/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 07/28/2011 | Focus Area: | |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| CEI Evaluation | 07/21/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 07/21/2011 | Focus Area: | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------|--|--------------------|------|------------------------|-----------|-------------|-----|-----------------|-------|------------------|------------|------------------|-------|
| CDI Evaluation | 07/12/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 07/12/2011 | Focus Area: | |
| Violation | Activity Location: NJ Type: 262.C Determined Date: 07/12/2011 Determined By Agency: STATE Responsible Agency: STATE Scheduled Compliance Date: 08/12/2011 Actual Compliance Date: 06/15/2016 RTC Qualifier: OBSERVED Sequence Number: 100 | | | | | | | | | | | | |
| | Citation | Seq # | Type | | Citation | | | | | | | | Notes |
| | | 1 | FR | | 262.34(a) | | | | | | | | |
| Enforcement: | Activity Location: NJ Type: 120 Action Date: 07/13/2011 Identifier: 001 Docket: Agency: STATE Responsible Person: SOTWO Suborganization: S CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved: | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 07/08/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 07/08/2011 | Focus Area: | CFI |
| No Linked Violations | | | | | | | | | | | | | |

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| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 06/23/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 06/23/2011 | Focus Area: | CFI |

Violation

Activity Location: NJ Type: 262.C Determined Date: 06/23/2011 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 07/23/2011 Actual Compliance Date: 06/15/2016 RTC Qualifier: OBSERVED Sequence Number: 99

| Citation | Seq # | Type | Citation | Notes |
|----------|-------|------|-----------|-------|
| | 1 | FR | 262.34(a) | |

| | | | | |
|-----------------|-----------------------|---------------------|---------------------------|--------------------|
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 06/23/2011 | Identifier: 001 |
| | Docket: | Agency: STATE | Responsible Person: SOTWO | Suborganization: S |
| CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| CEI Evaluation | 06/23/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 002 | Person: | COTC | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 06/23/2011 | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 05/23/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 05/23/2011 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 04/07/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 04/07/2011 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| FUI Evaluation | 03/29/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 02/24/2011 | Focus Area: | |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 03/29/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 002 | Person: | SOTF | Suborganization: | S | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 03/29/2011 | Focus Area: | CFI |

Violation Activity Location: NJ Type: 262.C Determined Date: 03/29/2011 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 04/29/2011 Actual Compliance Date: 06/15/2016 RTC Qualifier: OBSERVED Sequence Number: 98

| Citation | Seq # | Type | Citation | Notes |
|----------|-------|------|-----------|-------|
| | 1 | FR | 262.34(a) | |

Enforcement: Activity Location: NJ Type: 120 Action Date: 03/29/2011 Identifier: 001
Docket: Agency: STATE Responsible Person: SOTF Suborganization: S
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| CEI Evaluation | 03/08/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 03/08/2011 | Focus Area: | |

Violation Activity Location: NJ Type: 270.C Determined Date: 03/08/2011 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 04/08/2011 Actual Compliance Date: 06/15/2016 RTC Qualifier: OBSERVED Sequence Number: 96

| Citation | Seq # | Type | Citation | Notes |
|----------|-------|------|-----------|-------|
| | 1 | FR | 270.30(a) | |

Enforcement: Activity Location: NJ Type: 120 Action Date: 03/08/2011 Identifier: 001
Docket: Agency: STATE Responsible Person: SOTF Suborganization: S
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation Activity Location: NJ Type: 264.H Determined Date: 03/08/2011 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 04/08/2011 Actual Compliance Date: 06/15/2016 RTC Qualifier: OBSERVED Sequence Number: 97

| Citation | Seq # | Type | Citation | Notes |
|----------|-------|------|------------|-------|
| | 1 | FR | 264.147(a) | |
| | 2 | FR | 264.147(a) | |

Enforcement: Activity Location: NJ Type: 120 Action Date: 03/08/2011 Identifier: 001
Docket: Agency: STATE Responsible Person: SOTF Suborganization: S
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 02/24/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 02/24/2011 | Focus Area: | CFI |

Violation

Activity Location: NJ Type: 262.C Determined Date: 02/24/2011 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 03/24/2011 Actual Compliance Date: 06/15/2016 RTC Qualifier: OBSERVED Sequence Number: 95

| Citation | Seq # | Type | Citation | Notes |
|----------|-------|------|-----------|-------|
| | 1 | FR | 262.34(a) | |

| | | | | |
|-----------------|-----------------------|---------------------|--------------------------|--------------------|
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 02/24/2011 | Identifier: 001 |
| | Docket: | Agency: STATE | Responsible Person: SOTF | Suborganization: S |
| CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| CEI Evaluation | 02/09/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 02/09/2011 | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 01/25/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 01/25/2011 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 01/11/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 01/11/2011 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 12/20/2010 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | COTC | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 12/20/2010 | Focus Area: | CFI |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 12/07/2010 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | COTC | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 12/07/2010 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 11/23/2010 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | COTC | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 11/23/2010 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 11/10/2010 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 11/10/2010 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 11/08/2010 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | COTC | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 11/08/2010 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 10/13/2010 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | COTC | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 10/13/2010 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 09/23/2010 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 09/23/2010 | Focus Area: | CFI |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 09/21/2010 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 09/21/2010 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 09/08/2010 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 09/08/2010 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 08/24/2010 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 08/24/2010 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 08/16/2010 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 08/16/2010 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 08/10/2010 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 08/10/2010 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 07/20/2010 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 07/20/2010 | Focus Area: | CFI |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 07/20/2010 | Activity Location: | NJ | By: | STATE | Identifier: | 002 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 07/20/2010 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 07/06/2010 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 07/06/2010 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 06/22/2010 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 06/22/2010 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 06/22/2010 | Activity Location: | NJ | By: | STATE | Identifier: | 002 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 06/22/2010 | Focus Area: | UOI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 06/04/2010 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 06/04/2010 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 05/21/2010 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 05/21/2010 | Focus Area: | CFI |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 05/21/2010 | Activity Location: | NJ | By: | STATE | Identifier: | 002 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 05/21/2010 | Focus Area: | UOI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| CEI Evaluation | 05/18/2010 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 05/18/2010 | Focus Area: | |

| | | | | | | | | | | |
|------------------|----------------------------|------------|-------------------------|------------|------------------|------------|-----------------------|-------|---------------------|-------|
| Violation | Activity Location: | NJ | Type: | 264.H | Determined Date: | 05/18/2010 | Determined By Agency: | STATE | Responsible Agency: | STATE |
| | Scheduled Compliance Date: | 07/10/2010 | Actual Compliance Date: | 07/10/2010 | RTC Qualifier: | OBSERVED | Sequence Number: | 94 | | |
| | Citation | Seq # | Type | Citation | Notes | | | | | |
| | | 0 | FR | 264.143 | | | | | | |

| | | | | | | | | |
|---------------|--------------------|-----------------|---------|---------------------|---------------------|------------|------------------|-----|
| Enforcement: | Activity Location: | NJ | Type: | 120 | Action Date: | 06/10/2010 | Identifier: | 001 |
| | Docket: | | Agency: | STATE | Responsible Person: | SOJS | Suborganization: | S |
| CA Component: | N | FA Requirement: | N | Disposition Status: | Appeal Initiated: | | Appeal Resolved: | |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 05/11/2010 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | YES | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 05/11/2010 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 04/29/2010 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 04/29/2010 | Focus Area: | UOI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 04/29/2010 | Activity Location: | NJ | By: | STATE | Identifier: | 002 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | YES | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 04/29/2010 | Focus Area: | RTI |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 04/28/2010 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 04/28/2010 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 04/13/2010 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 04/13/2010 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 03/22/2010 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | COTC | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 03/22/2010 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 03/08/2010 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | COTC | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 03/08/2010 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 02/22/2010 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | COTC | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 02/22/2010 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 02/22/2010 | Activity Location: | NJ | By: | STATE | Identifier: | 002 | Person: | COTC | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 02/22/2010 | Focus Area: | RTI |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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PURE EARTH RECYCLING (NJ) INC - continued

NJD045995693

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 02/08/2010 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | COTC | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 02/08/2010 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 02/02/2010 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 02/02/2010 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 01/19/2010 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | COTC | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 01/19/2010 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 12/14/2009 | Activity Location: | NJ | By: | STATE | Identifier: | 002 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 12/14/2009 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 12/14/2009 | Activity Location: | NJ | By: | STATE | Identifier: | 003 | Person: | COTC | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 12/14/2009 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 12/03/2009 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 12/03/2009 | Focus Area: | CFI |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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PURE EARTH RECYCLING (NJ) INC - continued

NJD045995693

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 11/24/2009 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 11/24/2009 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 11/10/2009 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 11/10/2009 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 10/29/2009 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 10/29/2009 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 10/22/2009 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 10/22/2009 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 10/07/2009 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 10/07/2009 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 09/16/2009 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 09/16/2009 | Focus Area: | CFI |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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PURE EARTH RECYCLING (NJ) INC - continued

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 09/03/2009 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 09/03/2009 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 08/25/2009 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 08/25/2009 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 08/25/2009 | Activity Location: | NJ | By: | STATE | Identifier: | 002 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 08/25/2009 | Focus Area: | UOI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 08/10/2009 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 08/10/2009 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| CEI Evaluation | 08/10/2009 | Activity Location: | NJ | By: | STATE | Identifier: | 002 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 08/10/2009 | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 08/05/2009 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 08/05/2009 | Focus Area: | RTI |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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PURE EARTH RECYCLING (NJ) INC - continued

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 07/27/2009 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 07/27/2009 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| CEI Evaluation | 07/07/2009 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 07/07/2009 | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|----|
| CEI Evaluation | 06/25/2009 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 06/25/2009 | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 06/18/2009 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 06/18/2009 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 06/04/2009 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 06/04/2009 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 06/04/2009 | Activity Location: | NJ | By: | STATE | Identifier: | 002 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 06/04/2009 | Focus Area: | RTI |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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PURE EARTH RECYCLING (NJ) INC - continued

NJD045995693

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 06/03/2009 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 06/03/2009 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 05/15/2009 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 05/15/2009 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 05/01/2009 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 05/01/2009 | Focus Area: | UOI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 04/17/2009 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 04/17/2009 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 04/02/2009 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 04/02/2009 | Focus Area: | UOI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 03/25/2009 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 03/25/2009 | Focus Area: | RTI |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| CEI Evaluation | 03/17/2009 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 03/17/2009 | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 03/05/2009 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 03/05/2009 | Focus Area: | UOI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| CEI Evaluation | 02/18/2009 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 02/18/2009 | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 02/05/2009 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 02/05/2009 | Focus Area: | UOI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| CEI Evaluation | 01/22/2009 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 01/22/2009 | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 01/06/2009 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 01/06/2009 | Focus Area: | UOI |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 01/05/2009 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | COTC | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 01/05/2009 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 12/23/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 12/23/2008 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| CEI Evaluation | 12/22/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 12/22/2008 | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 12/08/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 12/08/2008 | Focus Area: | UOI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 11/24/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 11/24/2008 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 11/24/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 002 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 11/24/2008 | Focus Area: | UOI |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| CEI Evaluation | 11/03/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 11/03/2008 | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 10/15/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 10/15/2008 | Focus Area: | UOI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| CEI Evaluation | 10/08/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 10/08/2008 | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 09/22/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 09/22/2008 | Focus Area: | UOI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 09/22/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 002 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 09/22/2008 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 09/18/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 09/18/2008 | Focus Area: | RTI |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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PURE EARTH RECYCLING (NJ) INC - continued

NJD045995693

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| CEI Evaluation | 09/16/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 09/16/2008 | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 08/19/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 08/19/2008 | Focus Area: | UOI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 08/19/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 002 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 08/19/2008 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| CEI Evaluation | 08/05/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 08/05/2008 | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 08/05/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 002 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 08/05/2008 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 07/18/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 07/18/2008 | Focus Area: | UOI |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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PURE EARTH RECYCLING (NJ) INC - continued

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 07/10/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 07/10/2008 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 06/26/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 06/26/2008 | Focus Area: | UOI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-----|-------------|-----|-----------------|-------|------------------|------------|------------------|----|
| SNY Evaluation | 06/23/2008 | Activity Location: | NJ | By: | EPA | Identifier: | 001 | Person: | R2JDW | Suborganization: | RCB | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 08/02/2007 | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| CEI Evaluation | 06/18/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 06/18/2008 | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 06/13/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 06/13/2008 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 05/30/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 05/30/2008 | Focus Area: | UOI |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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|----------------|------------|--------------------|-----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 05/20/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | YES | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 05/20/2008 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 05/15/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 05/15/2008 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 05/12/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 05/12/2008 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 04/29/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 04/29/2008 | Focus Area: | UOI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 04/17/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 04/17/2008 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 04/10/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 04/10/2008 | Focus Area: | UOI |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 03/27/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 03/27/2008 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 03/20/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 03/20/2008 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 03/07/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 03/07/2008 | Focus Area: | UOI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 03/03/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 03/03/2008 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 02/21/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 02/21/2008 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 02/07/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 02/07/2008 | Focus Area: | UOI |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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|----------------|------------|--------------------|-----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 01/22/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | YES | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 01/22/2008 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 01/17/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 01/17/2008 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 01/04/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 01/04/2008 | Focus Area: | UOI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 12/19/2007 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 12/19/2007 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 12/18/2007 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 12/18/2007 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 12/06/2007 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 12/06/2007 | Focus Area: | UOI |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 11/20/2007 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 11/20/2007 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 11/20/2007 | Activity Location: | NJ | By: | STATE | Identifier: | 002 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 11/20/2007 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 11/09/2007 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 11/09/2007 | Focus Area: | UOI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 10/23/2007 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 10/23/2007 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 10/12/2007 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 10/12/2007 | Focus Area: | UOI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 09/28/2007 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 09/28/2007 | Focus Area: | CFI |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 09/18/2007 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 09/18/2007 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 09/13/2007 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 09/13/2007 | Focus Area: | UOI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 08/30/2007 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 08/30/2007 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 08/22/2007 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 08/22/2007 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 08/16/2007 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 08/16/2007 | Focus Area: | UOI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-----|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| CEI Evaluation | 08/02/2007 | Activity Location: | NJ | By: | EPA | Identifier: | 001 | Person: | R2JDW | Suborganization: | RCB | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 08/02/2007 | Focus Area: | |

Violation

| | | | | | | | | | |
|----------------------------|-------|-------------------------|--------------------|------------------|------------|-----------------------|-----|---------------------|-----|
| Activity Location: | NJ | Type: | 261.A | Determined Date: | 08/02/2007 | Determined By Agency: | EPA | Responsible Agency: | EPA |
| Scheduled Compliance Date: | | Actual Compliance Date: | 09/26/2012 | RTC Qualifier: | DOCUMENTED | Sequence Number: | 93 | | |
| Citation | Seq # | Type | Citation | Notes | | | | | |
| | 1 | FR | 261.6(a)(3)(iv)(C) | | | | | | |

| | | | | | | | | |
|----------------------|--------------------|--------------|-----------------|-----------|---------------------|------------|-------------------|-----------|
| Enforcement: | Activity Location: | NJ | Type: | 610 | Action Date: | 09/26/2012 | Identifier: | 001 |
| | Docket: | 02-2009-0002 | Agency: | EPA | Responsible Person: | R2JDW | Suborganization: | RCB |
| Penalty Information: | Proposed: | | Final Monetary: | \$750,000 | Collected: | | Total Final: | \$750,000 |
| | CA Component: | N | FA Requirement: | N | Disposition Status: | | Appeal Initiated: | |
| | SNY Dates: | 06/23/2008 | | | | | Appeal Resolved: | |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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PURE EARTH RECYCLING (NJ) INC - continued

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| | | | | |
|-----------------------|-----------------------|---------------------|---------------------------|----------------------|
| Enforcement: | Activity Location: NJ | Type: 510 | Action Date: 01/10/2011 | Identifier: 001 |
| | Docket: 02-2009-0002 | Agency: EPA | Responsible Person: R2JDW | Suborganization: RCB |
| CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |
| SNY Dates: 06/23/2008 | | | | |

| | | | | |
|-----------------------------|-----------------------|---------------------|---------------------------|----------------------|
| Enforcement: | Activity Location: NJ | Type: 420 | Action Date: 12/22/2008 | Identifier: 001 |
| | Docket: 02-2009-0002 | Agency: EPA | Responsible Person: R2JDW | Suborganization: RCB |
| Penalty Information: | Proposed: \$195,000 | Final Monetary: | Collected: | Total Final: |
| CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |
| SNY Dates: 06/23/2008 | | | | |

| | | | | |
|-----------------|-----------------------|---------------------|---------------------------|----------------------|
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 10/26/2007 | Identifier: 001 |
| | Docket: | Agency: EPA | Responsible Person: R2JDW | Suborganization: RCB |
| CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 08/02/2007 | Activity Location: | NJ | By: | STATE | Identifier: | 002 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 08/02/2007 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 07/31/2007 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 07/31/2007 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 07/20/2007 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 07/20/2007 | Focus Area: | UOI |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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PURE EARTH RECYCLING (NJ) INC - continued

NJD045995693

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 07/12/2007 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 07/12/2007 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 07/10/2007 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 07/10/2007 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 07/03/2007 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 07/03/2007 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 07/03/2007 | Activity Location: | NJ | By: | STATE | Identifier: | 002 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 07/03/2007 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 06/20/2007 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOANM | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 06/20/2007 | Focus Area: | UOI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 06/06/2007 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOANM | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 06/06/2007 | Focus Area: | CFI |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

PURE EARTH RECYCLING (NJ) INC - continued

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 05/22/2007 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOANM | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 05/22/2007 | Focus Area: | UOI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 05/01/2007 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOANM | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 05/01/2007 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| CEI Evaluation | 04/30/2007 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 04/30/2007 | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 04/18/2007 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOANM | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 04/18/2007 | Focus Area: | UOI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|----|
| CDI Evaluation | 04/03/2007 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOANM | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 04/03/2007 | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 04/03/2007 | Activity Location: | NJ | By: | STATE | Identifier: | 002 | Person: | SOANM | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 04/03/2007 | Focus Area: | CFI |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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PURE EARTH RECYCLING (NJ) INC - continued

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| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 03/22/2007 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 03/22/2007 | Focus Area: | CFI |

Violation Activity Location: NJ Type: 270.C Determined Date: 03/22/2007 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 03/22/2007 Actual Compliance Date: 03/29/2007 RTC Qualifier: OBSERVED Sequence Number: 92

| Citation | Seq # | Type | Citation | Notes |
|----------|-------|------|-----------|-------|
| | 1 | FR | 270.30(a) | |

Enforcement: Activity Location: NJ Type: 120 Action Date: 03/22/2007 Identifier: 001
Docket: Agency: STATE Responsible Person: SOJS Suborganization: S
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 03/20/2007 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOANM | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 03/20/2007 | Focus Area: | UOI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 03/06/2007 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOANM | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 03/06/2007 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 02/22/2007 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOANM | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 02/22/2007 | Focus Area: | UOI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 02/07/2007 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOANM | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 02/07/2007 | Focus Area: | CFI |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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PURE EARTH RECYCLING (NJ) INC - continued

NJD045995693

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 01/26/2007 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOANM | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 01/26/2007 | Focus Area: | UOI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|----|
| CDI Evaluation | 01/25/2007 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOANM | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 01/25/2007 | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 01/11/2007 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOANM | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 01/11/2007 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 12/27/2006 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOANM | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 12/27/2006 | Focus Area: | UOI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 12/12/2006 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOANM | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 12/12/2006 | Focus Area: | UOI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 11/28/2006 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOANM | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 11/28/2006 | Focus Area: | UOI |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 11/14/2006 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOANM | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 11/14/2006 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 10/25/2006 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOANM | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 10/25/2006 | Focus Area: | UOI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 10/06/2006 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 10/06/2006 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 10/03/2006 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOANM | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 10/03/2006 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 09/19/2006 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOANM | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 09/19/2006 | Focus Area: | UOI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 09/07/2006 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOANM | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 09/07/2006 | Focus Area: | CFI |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 08/23/2006 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOANM | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 08/23/2006 | Focus Area: | UOI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 08/22/2006 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOANM | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 08/22/2006 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 08/10/2006 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 08/10/2006 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 08/08/2006 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOANM | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 08/08/2006 | Focus Area: | CFI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 07/26/2006 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOANM | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 07/26/2006 | Focus Area: | UOI |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-----|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| CEI Evaluation | 07/13/2006 | Activity Location: | NJ | By: | EPA | Identifier: | 001 | Person: | R2JDW | Suborganization: | RCB | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 07/13/2006 | Focus Area: | |

| | | | | | | | | | | |
|------------------|----------------------------|----|-------|-------|-------------------------|------------|-----------------------|------------|---------------------|-----|
| Violation | Activity Location: | NJ | Type: | 279.H | Determined Date: | 07/13/2006 | Determined By Agency: | EPA | Responsible Agency: | EPA |
| | Scheduled Compliance Date: | | | | Actual Compliance Date: | 09/26/2012 | RTC Qualifier: | DOCUMENTED | Sequence Number: | 90 |

| Citation | Seq # | Type | Citation | Notes |
|----------|-------|------|--------------|-------|
| | 1 | FR | 279.70(a)(2) | |

| | | | | | | | | |
|-----------------------------|--------------------|--------------|-----------------|-----------|---------------------|------------|-------------------|-----------|
| Enforcement: | Activity Location: | NJ | Type: | 610 | Action Date: | 09/26/2012 | Identifier: | 001 |
| | Docket: | 02-2009-0002 | Agency: | EPA | Responsible Person: | R2JDW | Suborganization: | RCB |
| Penalty Information: | Proposed: | | Final Monetary: | \$750,000 | Collected: | | Total Final: | \$750,000 |
| | CA Component: | N | FA Requirement: | N | Disposition Status: | | Appeal Initiated: | |
| | SNY Dates: | 06/23/2008 | | | | | Appeal Resolved: | |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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| | | | | |
|------------------|--|--|---|---|
| Enforcement: | Activity Location: NJ Docket: 02-2009-0002 CA Component: N FA Requirement: N SNY Dates: 06/23/2008 | Type: 510 Agency: EPA Disposition Status: | Action Date: 01/10/2011 Responsible Person: R2JDW Appeal Initiated: | Identifier: 001 Suborganization: RCB Appeal Resolved: |
| Enforcement: | Activity Location: NJ Docket: 02-2009-0002 Penalty Information: Proposed: \$195,000 CA Component: N FA Requirement: N SNY Dates: 06/23/2008 | Type: 420 Agency: EPA Final Monetary: Disposition Status: | Action Date: 12/22/2008 Responsible Person: R2JDW Collected: Appeal Initiated: | Identifier: 001 Suborganization: RCB Total Final: Appeal Resolved: |
| Enforcement: | Activity Location: NJ Docket: CA Component: N FA Requirement: N | Type: 120 Agency: EPA Disposition Status: | Action Date: 10/26/2007 Responsible Person: R2JDW Appeal Initiated: | Identifier: 001 Suborganization: RCB Appeal Resolved: |
| Enforcement: | Activity Location: NJ Docket: CA Component: N FA Requirement: N | Type: 120 Agency: EPA Disposition Status: | Action Date: 10/10/2006 Responsible Person: R2JDW Appeal Initiated: | Identifier: 001 Suborganization: RCB Appeal Resolved: |
| Violation | Activity Location: NJ Scheduled Compliance Date: | Type: 264.C Actual Compliance Date: 09/26/2012 | Determined Date: 07/13/2006 Determined By Agency: EPA RTC Qualifier: DOCUMENTED | Responsible Agency: EPA Sequence Number: 91 |
| | Citation 1 | Seq # FR | Citation 264.31 | Notes |
| Enforcement: | Activity Location: NJ Docket: 02-2009-0002 Penalty Information: Proposed: CA Component: N FA Requirement: N SNY Dates: 06/23/2008 | Type: 610 Agency: EPA Final Monetary: \$750,000 Disposition Status: | Action Date: 09/26/2012 Responsible Person: R2JDW Collected: Appeal Initiated: | Identifier: 001 Suborganization: RCB Total Final: \$750,000 Appeal Resolved: |
| Enforcement: | Activity Location: NJ Docket: 02-2009-0002 CA Component: N FA Requirement: N SNY Dates: 06/23/2008 | Type: 510 Agency: EPA Disposition Status: | Action Date: 01/10/2011 Responsible Person: R2JDW Appeal Initiated: | Identifier: 001 Suborganization: RCB Appeal Resolved: |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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|-----------------------------|-----------------------|---------------------|---------------------------|----------------------|
| Enforcement: | Activity Location: NJ | Type: 420 | Action Date: 12/22/2008 | Identifier: 001 |
| | Docket: 02-2009-0002 | Agency: EPA | Responsible Person: R2JDW | Suborganization: RCB |
| Penalty Information: | Proposed: \$195,000 | Final Monetary: | Collected: | Total Final: |
| CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |
| SNY Dates: 06/23/2008 | | | | |

| | | | | |
|-----------------|-----------------------|---------------------|---------------------------|----------------------|
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 10/26/2007 | Identifier: 001 |
| | Docket: | Agency: EPA | Responsible Person: R2JDW | Suborganization: RCB |
| CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |

| | | | | |
|-----------------|-----------------------|---------------------|---------------------------|----------------------|
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 10/10/2006 | Identifier: 001 |
| | Docket: | Agency: EPA | Responsible Person: R2JDW | Suborganization: RCB |
| CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 07/13/2006 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOANM | Suborganization: | S | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 07/13/2006 | Focus Area: | CFI |

| | | | | | | |
|------------------|---------------------------------------|------------------------------------|-------------|-----------------------------|-----------------------------|---------------------------|
| Violation | Activity Location: | NJ | Type: 262.C | Determined Date: 07/13/2006 | Determined By Agency: STATE | Responsible Agency: STATE |
| | Scheduled Compliance Date: 07/13/2006 | Actual Compliance Date: 07/13/2006 | | RTC Qualifier: OBSERVED | Sequence Number: 89 | |
| | Citation | Seq # | Type | Citation | Notes | |
| | | 1 | FR | 262.34(a)(2) | | |

| | | | | |
|-----------------|-----------------------|---------------------|---------------------------|--------------------|
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 07/13/2006 | Identifier: 001 |
| | Docket: | Agency: STATE | Responsible Person: SOANM | Suborganization: S |
| CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 06/15/2006 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | YES | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 06/15/2006 | Focus Area: | UOI |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|----|
| FCI Evaluation | 06/01/2006 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | YES | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 06/01/2006 | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|----|
| NRR Evaluation | 05/22/2006 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 05/22/2006 | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|----|
| CEI Evaluation | 05/18/2006 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOANM | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | YES | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 05/18/2006 | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|----|
| FCI Evaluation | 05/17/2006 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | YES | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 05/17/2006 | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 05/04/2006 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|----|
| CEI Evaluation | 05/01/2006 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | YES | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 05/01/2006 | Focus Area: | |

No Linked Violations

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|----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 04/18/2006 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 04/07/2006 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 04/05/2006 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|--------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 03/21/2006 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 03/13/2006 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|-----|
| FCI Evaluation | 03/08/2006 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |

| | | | | | | | | | |
|------------------|----------------------------|----|-------------|-------------------------|------------|-----------------------|----------|---------------------|-------|
| Violation | Activity Location: | NJ | Type: 264.A | Determined Date: | 03/08/2006 | Determined By Agency: | STATE | Responsible Agency: | STATE |
| | Scheduled Compliance Date: | | | Actual Compliance Date: | 09/28/2006 | RTC Qualifier: | OBSERVED | Sequence Number: | 88 |

Viol. Notes:

| | | | | | | | | |
|---------------|--------------------|-----------------|---------|---------------------|---------------------|------------|------------------|-----|
| Enforcement: | Activity Location: | NJ | Type: | 310 | Action Date: | 09/28/2006 | Identifier: | 001 |
| | Docket: | | Agency: | STATE | Responsible Person: | SOTWO | Suborganization: | S |
| CA Component: | N | FA Requirement: | N | Disposition Status: | Appeal Initiated: | | Appeal Resolved: | |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 02/21/2006 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|----|
| FCI Evaluation | 02/09/2006 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | YES | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 02/09/2006 | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|---|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| NRR Evaluation | 02/03/2006 | Activity Location: | VA | By: | STATE | Identifier: | 001 | Person: | R7WTN | Suborganization: | SC | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| Eval. Notes: | NON-FINANCIAL RECORD REVIEW TRANSPORTER RENEWAL APPLICATION | | | | | | | | | | | | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 01/30/2006 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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| | | | | | | | | | | | | | |
|-----------------------|---|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| NRR Evaluation | 01/27/2006 | Activity Location: | VA | By: | STATE | Identifier: | 001 | Person: | R2KJT | Suborganization: | WC | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| Eval. Notes: | NON-FINANCIAL RECORD REVIEW OF HAZ WASTE TRANSPORTER PERMIT APPLICATION | | | | | | | | | | | | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| NRR Evaluation | 01/24/2006 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| Eval. Notes: | | | | | | | | | | | | | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 01/17/2006 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 12/28/2005 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|-----|
| FCI Evaluation | 12/16/2005 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |

Violation Activity Location: NJ Type: 268.A
Scheduled Compliance Date: 01/15/2006

Determined Date: 12/16/2005
Actual Compliance Date: 01/17/2006

Determined By Agency: STATE
RTC Qualifier: OBSERVED

Responsible Agency: STATE
Sequence Number: 87

Viol. Notes:

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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| | | | | |
|--------------|-----------------------|-------------------|---------------------------|--------------------|
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 12/16/2005 | Identifier: 001 |
| | Docket: | Agency: STATE | Responsible Person: SOTWO | Suborganization: S |
| | CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: |
| Enf. Notes: | | | | Appeal Resolved: |

| | | | | | | | | | | | | | |
|----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 12/13/2005 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 12/12/2005 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOANM | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 11/23/2005 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 11/04/2005 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 11/03/2005 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 10/19/2005 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|-----------------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 10/06/2005 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 09/21/2005 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------------|--------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| CEI Evaluation | 09/16/2005 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|-----------------------------|--------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| SNN Evaluation | 09/10/2005 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| SNY Evaluation | 09/09/2005 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| Eval. Notes: | | | | | | | | | | | | | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|-----|
| FCI Evaluation | 09/08/2005 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |

Violation

| | | | | | | | | | |
|----------------------------|------------|-------------------------|------------|------------------|------------|-----------------------|-------|---------------------|-------|
| Activity Location: | NJ | Type: | 264.A | Determined Date: | 09/08/2005 | Determined By Agency: | STATE | Responsible Agency: | STATE |
| Scheduled Compliance Date: | 09/23/2005 | Actual Compliance Date: | 11/03/2005 | RTC Qualifier: | OBSERVED | Sequence Number: | 86 | | |

Viol. Notes:

| | | | | | | | | |
|--------------|--------------------|----|-----------------|-------|---------------------|-------------------|------------------|-----|
| Enforcement: | Activity Location: | NJ | Type: | 120 | Action Date: | 09/08/2005 | Identifier: | 001 |
| | Docket: | | Agency: | STATE | Responsible Person: | SOTWO | Suborganization: | S |
| | CA Component: | N | FA Requirement: | N | Disposition Status: | Appeal Initiated: | Appeal Resolved: | |
| Enf. Notes: | | | | | | | | |

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 09/01/2005 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 08/24/2005 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 08/03/2005 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 07/20/2005 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 07/07/2005 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|--------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 06/14/2005 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------------|--------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| CEI Evaluation | 06/07/2005 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| CEI Evaluation | 05/02/2005 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|--------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| CEI Evaluation | 04/06/2005 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|--------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| CEI Evaluation | 03/22/2005 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|--------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| CEI Evaluation | 03/10/2005 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 02/17/2005 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| CEI Evaluation | 02/09/2005 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------------|--------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| CEI Evaluation | 01/19/2005 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| CEI Evaluation | 01/04/2005 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 12/29/2004 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| CEI Evaluation | 12/21/2004 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| CEI Evaluation | 12/09/2004 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| Eval. Notes: | | | | | | | | | | | | | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|-----|
| FCI Evaluation | 12/08/2004 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |

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|------------------|----------------------------|----|-------------|-----------------------------|-----------------------------|---------------------------|
| Violation | Activity Location: | NJ | Type: 263.B | Determined Date: 12/08/2004 | Determined By Agency: STATE | Responsible Agency: STATE |
| | Scheduled Compliance Date: | | | Actual Compliance Date: | RTC Qualifier: | Sequence Number: 83 |

Viol. Notes:

| | | | | |
|--------------|-----------------------|-------------------|---------------------------|--------------------|
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 12/08/2004 | Identifier: 001 |
| | Docket: | Agency: STATE | Responsible Person: TOMJK | Suborganization: T |
| | CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: |
| | | | | Appeal Resolved: |

Enf. Notes:

| | | | | | | |
|------------------|----------------------------|----|-------------|-----------------------------|-----------------------------|---------------------------|
| Violation | Activity Location: | NJ | Type: 263.A | Determined Date: 12/08/2004 | Determined By Agency: STATE | Responsible Agency: STATE |
| | Scheduled Compliance Date: | | | Actual Compliance Date: | RTC Qualifier: | Sequence Number: 84 |

Viol. Notes:

| | | | | |
|--------------|-----------------------|-------------------|---------------------------|--------------------|
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 12/08/2004 | Identifier: 001 |
| | Docket: | Agency: STATE | Responsible Person: TOMJK | Suborganization: T |
| | CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: |
| | | | | Appeal Resolved: |

Enf. Notes:

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 11/30/2004 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |

No Linked Violations

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| CEI Evaluation | 11/23/2004 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------------|--------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| CEI Evaluation | 11/10/2004 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| CEI Evaluation | 10/07/2004 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------------|--------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| CEI Evaluation | 09/27/2004 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| CEI Evaluation | 09/20/2004 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| CEI Evaluation | 08/26/2004 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|--------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 08/10/2004 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 08/05/2004 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | COPCT | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------------|--------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| CEI Evaluation | 08/04/2004 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | COPCT | Suborganization: | S | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|--------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 07/08/2004 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | COPCT | Suborganization: | S | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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PURE EARTH RECYCLING (NJ) INC - continued

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| CEI Evaluation | 06/08/2004 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | COPCT | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|--------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 04/29/2004 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 04/27/2004 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|--------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 04/05/2004 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | COPCT | Suborganization: | S | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 03/25/2004 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | COPCT | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| CEI Evaluation | 03/16/2004 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------------|--------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| CEI Evaluation | 03/08/2004 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | COPCT | Suborganization: | S | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 02/05/2004 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|--------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| CAV Evaluation | 01/22/2004 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | COPCT | Suborganization: | S | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 01/13/2004 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | COPCT | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | YES | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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PURE EARTH RECYCLING (NJ) INC - continued

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|-----------------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| CEI Evaluation | 01/08/2004 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | COPCT | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| CEI Evaluation | 12/02/2003 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | COPCT | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 11/24/2003 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| CEI Evaluation | 11/06/2003 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | COPCT | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------|------------|--------------------|----|------------------------|-----|-------------|-----|-----------------|-------|------------------|-----|------------------|-----|
| NRR Evaluation | 09/17/2003 | Activity Location: | NJ | By: | EPA | Identifier: | 001 | Person: | R2AHJ | Suborganization: | RCB | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| Eval. Notes: | | | | | | | | | | | | | |

Violation Activity Location: NJ Type: 262.B
Scheduled Compliance Date:

Determined Date: 09/17/2003
Actual Compliance Date: 10/20/2003

Determined By Agency: EPA
RTC Qualifier: DOCUMENTED

Responsible Agency: EPA
Sequence Number: 4

Viol. Notes:

| | | | | |
|--------------|-----------------------|-------------------|---------------------------|----------------------|
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 09/17/2003 | Identifier: 001 |
| | Docket: | Agency: EPA | Responsible Person: R2AHJ | Suborganization: RCB |
| | CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: |
| Enf. Notes: | Appeal Resolved: | | | |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 09/16/2003 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | COPCT | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------|-----------------------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 08/27/2003 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | COPCT | Suborganization: | S | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| | Eval. Notes: | | | | | | | | | | | | |
| | No Linked Violations | | | | | | | | | | | | |

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 08/26/2003 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | COPCT | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------------|--------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 08/01/2003 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SORTG | Suborganization: | T | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------------|--------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| CEI Evaluation | 07/29/2003 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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| | | | | | | | | | | | | | |
|----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 07/24/2003 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 07/23/2003 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------|------------|--------------------|----|------------------------|-----|-------------|-----|-----------------|-------|------------------|-----|------------------|-----|
| CEI Evaluation | 07/17/2003 | Activity Location: | NJ | By: | EPA | Identifier: | 001 | Person: | R2JDW | Suborganization: | RCB | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| Eval. Notes: | | | | | | | | | | | | | |

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|----------------------|----------------------------|-----------------------|------|------------------------------------|-----------------------------|--|---------------------------|---------------------------|--|---------------------|-------------------------|--|--|
| Violation | Activity Location: NJ | | | Type: 261.A | Determined Date: 08/02/2007 | | | Determined By Agency: EPA | | | Responsible Agency: EPA | | |
| | Scheduled Compliance Date: | | | Actual Compliance Date: 09/26/2012 | | | RTC Qualifier: DOCUMENTED | | | Sequence Number: 93 | | | |
| | Citation | Seq # | Type | Citation | Notes | | | | | | | | |
| | | 1 | FR | 261.6(a)(3)(iv)(C) | | | | | | | | | |
| Enforcement: | | Activity Location: NJ | | | Type: 610 | | | Action Date: 09/26/2012 | | | Identifier: 001 | | |
| | | Docket: 02-2009-0002 | | | Agency: EPA | | | Responsible Person: R2JDW | | | Suborganization: RCB | | |
| Penalty Information: | | Proposed: | | | Final Monetary: \$750,000 | | | Collected: | | | Total Final: \$750,000 | | |
| | | CA Component: N | | | FA Requirement: N | | | Disposition Status: | | | Appeal Initiated: | | |
| | | SNY Dates: 06/23/2008 | | | | | | | | | Appeal Resolved: | | |
| Enforcement: | | Activity Location: NJ | | | Type: 510 | | | Action Date: 01/10/2011 | | | Identifier: 001 | | |
| | | Docket: 02-2009-0002 | | | Agency: EPA | | | Responsible Person: R2JDW | | | Suborganization: RCB | | |
| | | CA Component: N | | | FA Requirement: N | | | Disposition Status: | | | Appeal Initiated: | | |
| | | SNY Dates: 06/23/2008 | | | | | | | | | Appeal Resolved: | | |
| Enforcement: | | Activity Location: NJ | | | Type: 420 | | | Action Date: 12/22/2008 | | | Identifier: 001 | | |
| | | Docket: 02-2009-0002 | | | Agency: EPA | | | Responsible Person: R2JDW | | | Suborganization: RCB | | |
| Penalty Information: | | Proposed: \$195,000 | | | Final Monetary: | | | Collected: | | | Total Final: | | |
| | | CA Component: N | | | FA Requirement: N | | | Disposition Status: | | | Appeal Initiated: | | |
| | | SNY Dates: 06/23/2008 | | | | | | | | | Appeal Resolved: | | |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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| | | | | |
|-----------------------------|----------------------------|------------------------------------|-----------------------------|---------------------------|
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 10/26/2007 | Identifier: 001 |
| | Docket: | Agency: EPA | Responsible Person: R2JDW | Suborganization: RCB |
| CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |
| Violation | Activity Location: NJ | Type: 279.H | Determined Date: 07/13/2006 | Determined By Agency: EPA |
| | Scheduled Compliance Date: | Actual Compliance Date: 09/26/2012 | RTC Qualifier: DOCUMENTED | Responsible Agency: EPA |
| | Citation | Seq # | Type | Citation |
| | | 1 | FR | 279.70(a)(2) |
| Enforcement: | Activity Location: NJ | Type: 610 | Action Date: 09/26/2012 | Identifier: 001 |
| | Docket: 02-2009-0002 | Agency: EPA | Responsible Person: R2JDW | Suborganization: RCB |
| Penalty Information: | Proposed: | Final Monetary: \$750,000 | Collected: | Total Final: \$750,000 |
| CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |
| SNY Dates: 06/23/2008 | | | | |
| Enforcement: | Activity Location: NJ | Type: 510 | Action Date: 01/10/2011 | Identifier: 001 |
| | Docket: 02-2009-0002 | Agency: EPA | Responsible Person: R2JDW | Suborganization: RCB |
| CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |
| SNY Dates: 06/23/2008 | | | | |
| Enforcement: | Activity Location: NJ | Type: 420 | Action Date: 12/22/2008 | Identifier: 001 |
| | Docket: 02-2009-0002 | Agency: EPA | Responsible Person: R2JDW | Suborganization: RCB |
| Penalty Information: | Proposed: \$195,000 | Final Monetary: | Collected: | Total Final: |
| CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |
| SNY Dates: 06/23/2008 | | | | |
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 10/26/2007 | Identifier: 001 |
| | Docket: | Agency: EPA | Responsible Person: R2JDW | Suborganization: RCB |
| CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 10/10/2006 | Identifier: 001 |
| | Docket: | Agency: EPA | Responsible Person: R2JDW | Suborganization: RCB |
| CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |
| Violation | Activity Location: NJ | Type: 264.C | Determined Date: 07/13/2006 | Determined By Agency: EPA |
| | Scheduled Compliance Date: | Actual Compliance Date: 09/26/2012 | RTC Qualifier: DOCUMENTED | Responsible Agency: EPA |
| | Citation | Seq # | Type | Citation |
| | | 1 | FR | 264.31 |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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| | | | | |
|-----------------------------|-----------------------|---------------------------|---------------------------|------------------------|
| Enforcement: | Activity Location: NJ | Type: 610 | Action Date: 09/26/2012 | Identifier: 001 |
| | Docket: 02-2009-0002 | Agency: EPA | Responsible Person: R2JDW | Suborganization: RCB |
| Penalty Information: | Proposed: | Final Monetary: \$750,000 | Collected: | Total Final: \$750,000 |
| CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |
| SNY Dates: 06/23/2008 | | | | |
| Enforcement: | Activity Location: NJ | Type: 510 | Action Date: 01/10/2011 | Identifier: 001 |
| | Docket: 02-2009-0002 | Agency: EPA | Responsible Person: R2JDW | Suborganization: RCB |
| CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |
| SNY Dates: 06/23/2008 | | | | |
| Enforcement: | Activity Location: NJ | Type: 420 | Action Date: 12/22/2008 | Identifier: 001 |
| | Docket: 02-2009-0002 | Agency: EPA | Responsible Person: R2JDW | Suborganization: RCB |
| Penalty Information: | Proposed: \$195,000 | Final Monetary: | Collected: | Total Final: |
| CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |
| SNY Dates: 06/23/2008 | | | | |
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 10/26/2007 | Identifier: 001 |
| | Docket: | Agency: EPA | Responsible Person: R2JDW | Suborganization: RCB |
| CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |
| | | | | |
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 10/10/2006 | Identifier: 001 |
| | Docket: | Agency: EPA | Responsible Person: R2JDW | Suborganization: RCB |
| CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |
| | | | | |

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 06/27/2003 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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NJD045995693

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 06/13/2003 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------------|--------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| CEI Evaluation | 05/28/2003 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | COPCT | Suborganization: | C | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 05/22/2003 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------------|--------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 05/08/2003 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 05/06/2003 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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PURE EARTH RECYCLING (NJ) INC - continued

NJD045995693

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|----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 04/24/2003 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|--------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 04/11/2003 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 03/28/2003 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|--------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 03/13/2003 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 02/26/2003 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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NJD045995693

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|----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 02/13/2003 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 01/24/2003 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 01/10/2003 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|--------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 12/20/2002 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 11/26/2002 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 10/30/2002 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SORTG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------------|--------------|--------------------|----|------------------------|-----|-------------|-----|-----------------|-------|------------------|-----|------------------|----|
| CEI Evaluation | 10/10/2002 | Activity Location: | NJ | By: | EPA | Identifier: | 001 | Person: | R2JDW | Suborganization: | RCB | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 09/27/2002 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 08/28/2002 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 07/15/2002 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| CEI Evaluation | 06/27/2002 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 06/21/2002 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 05/21/2002 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------------|--------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 04/26/2002 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 04/24/2002 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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|-----------------------|------------|--------------------|----|------------------------|-----|-------------|-----|-----------------|-------|------------------|-----|------------------|----|
| CEI Evaluation | 04/04/2002 | Activity Location: | NJ | By: | EPA | Identifier: | 001 | Person: | R2JDW | Suborganization: | RCB | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 03/26/2002 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 03/01/2002 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------------|--------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 01/30/2002 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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| FCI Evaluation | 01/28/2002 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------------|--------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 01/03/2002 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------|--------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| CEI Evaluation | 12/18/2001 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|--------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 12/05/2001 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|--------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 11/07/2001 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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| FCI Evaluation | 10/31/2001 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|------------|--------------------|----|------------------------|-----|-------------|-----|-----------------|-------|------------------|-----|------------------|----|
| CEI Evaluation | 10/18/2001 | Activity Location: | NJ | By: | EPA | Identifier: | 001 | Person: | R2JDW | Suborganization: | RCB | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 10/11/2001 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 10/09/2001 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------------|--------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 09/17/2001 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 08/31/2001 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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PURE EARTH RECYCLING (NJ) INC - continued

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|-----------------------------|--------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 08/01/2001 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 07/25/2001 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 06/28/2001 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|--------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| CEI Evaluation | 06/11/2001 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SORTG | Suborganization: | S | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 05/08/2001 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SORTG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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|----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 05/07/2001 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SORTG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 04/19/2001 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 04/10/2001 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | C | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|--------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 03/08/2001 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 02/22/2001 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SORTG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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|-----------------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 02/13/2001 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SORTG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 02/01/2001 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | 10 day | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 01/23/2001 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------|--|--------------------|----|------------------------|-----|-------------|-----|-----------------|-------|------------------|-----|------------------|-----|
| NRR Evaluation | 01/11/2001 | Activity Location: | NJ | By: | EPA | Identifier: | 001 | Person: | R2AHJ | Suborganization: | RCB | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| Eval. Notes: | 40 CFR Section 262.53- Failure to submit a written notification of exceedance of estimated quantity of HW specified in original notification. 40 CFR 263.20-Failure to sign shipping manifests and to enter on those manifests the dates the s | | | | | | | | | | | | |

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|------------------|---|-------------|------------------------------------|---------------------------|-------------------------|
| Violation | Activity Location: NJ | Type: 262.B | Determined Date: 01/11/2001 | Determined By Agency: EPA | Responsible Agency: EPA |
| | Scheduled Compliance Date: | | Actual Compliance Date: 02/09/2001 | RTC Qualifier: DOCUMENTED | Sequence Number: 2 |
| | Former Citation:FR - 40 cfr 262.53, 40 cfr 262.20 | | | | |

Viol. Notes:

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|--------------|-----------------------|-------------------|---------------------------|----------------------|
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 01/16/2001 | Identifier: 001 |
| | Docket: | Agency: EPA | Responsible Person: R2AHJ | Suborganization: RCB |
| | CA Component: N | FA Requirement: N | Appeal Initiated: | Appeal Resolved: |
| Enf. Notes: | | | | |

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|------------------|---|-------------|------------------------------------|---------------------------|-------------------------|
| Violation | Activity Location: NJ | Type: 262.B | Determined Date: 01/11/2001 | Determined By Agency: EPA | Responsible Agency: EPA |
| | Scheduled Compliance Date: | | Actual Compliance Date: 02/09/2001 | RTC Qualifier: DOCUMENTED | Sequence Number: 3 |
| | Former Citation:FR - 40 cfr 262.53, 40 cfr 262.20 | | | | |

Viol. Notes:

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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|-----------------|-----------------------|---------------------|---------------------------|----------------------|
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 01/16/2001 | Identifier: 001 |
| | Docket: | Agency: EPA | Responsible Person: R2AHJ | Suborganization: RCB |
| CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |
| Enf. Notes: | | | | |

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 01/10/2001 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |

No Linked Violations

| | | | | | | | | | | | | | |
|-------------------------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|--|------------------|-----|
| NRR Evaluation | 01/09/2001 | Activity Location: | CT | By: | STATE | Identifier: | 001 | Person: | MHJCT | Suborganization: | | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| Eval. Notes: TRANSPORTER INITIATIVE | | | | | | | | | | | | | |

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|--|---------------------------------------|----|-------------|------------------------------------|-----------------------------|---------------------------|
| Violation | Activity Location: | CT | Type: 263.A | Determined Date: 01/09/2001 | Determined By Agency: STATE | Responsible Agency: STATE |
| | Scheduled Compliance Date: 02/23/2001 | | | Actual Compliance Date: 02/07/2001 | RTC Qualifier: DOCUMENTED | Sequence Number: 1 |
| | Former Citation: SS - 22a-454 | | | | | |
| Viol. Notes: FAILURE TO SUBMIT MONTHLY REPORTS | | | | | | |

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|-----------------|-----------------------|---------------------|---------------------------|------------------|
| Enforcement: | Activity Location: CT | Type: 120 | Action Date: 01/23/2001 | Identifier: 001 |
| | Docket: WSWD-01027 | Agency: STATE | Responsible Person: MHJCT | Suborganization: |
| CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |
| Enf. Notes: | | | | |

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 01/05/2001 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 01/05/2001 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------------|--------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| CEI Evaluation | 12/21/2000 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 11/28/2000 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|--------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 11/09/2000 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 10/05/2000 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 09/11/2000 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | N | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 08/23/2000 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 08/09/2000 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 07/26/2000 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOMPG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 07/25/2000 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SORTG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 07/25/2000 | Activity Location: | NJ | By: | STATE | Identifier: | 002 | Person: | SORTG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 07/18/2000 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMK | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 06/26/2000 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJRG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 06/19/2000 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|----------------|---------------------------------------|--------------------|-------------------|------------------------|------------------------------------|-------------|-------------------------|--------------------------|-----------------------------|------------------|--------------------|---------------------------|-----|
| NRR Evaluation | 06/16/2000 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJRG | Suborganization: | S | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| Violation | | | | | | | | | | | | | |
| | Activity Location: NJ | | Type: 263.B | | Determined Date: 05/30/2000 | | | | Determined By Agency: STATE | | | Responsible Agency: STATE | |
| | Scheduled Compliance Date: 06/13/2000 | | | | Actual Compliance Date: 06/16/2000 | | | | RTC Qualifier: OBSERVED | | | Sequence Number: 82 | |
| Enforcement: | Activity Location: NJ | | | Type: 120 | | | Action Date: 05/30/2000 | | | | Identifier: 000 | | |
| | Docket: | | | Agency: STATE | | | | Responsible Person: NJRG | | | Suborganization: S | | |
| | CA Component: N | | FA Requirement: N | | Disposition Status: | | | Appeal Initiated: | | | Appeal Resolved: | | |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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PURE EARTH RECYCLING (NJ) INC - continued

NJD045995693

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 06/01/2000 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|-----|
| FCI Evaluation | 05/30/2000 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJRG | Suborganization: | S | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

| | | | | | | |
|------------------|---------------------------------------|------------------------------------|--------------------------|-----------------------------|-----------------------------|---------------------------|
| Violation | Activity Location: | NJ | Type: 263.B | Determined Date: 05/30/2000 | Determined By Agency: STATE | Responsible Agency: STATE |
| | Scheduled Compliance Date: 06/13/2000 | Actual Compliance Date: 06/16/2000 | RTC Qualifier: OBSERVED | Sequence Number: 82 | | |
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 05/30/2000 | Identifier: 000 | | |
| | Docket: | Agency: STATE | Responsible Person: NJRG | Suborganization: S | | |
| | CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: | |

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 05/17/2000 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 05/02/2000 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 04/19/2000 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMK | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 04/18/2000 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 04/04/2000 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|----|------------------|---|------------------|----|
| FCI Evaluation | 03/24/2000 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJ | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 03/09/2000 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 02/22/2000 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 02/10/2000 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 02/09/2000 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMK | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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PURE EARTH RECYCLING (NJ) INC - continued

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| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 01/13/2000 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 01/05/2000 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 12/15/1999 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| NRR Evaluation | 12/13/1999 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 12/01/1999 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 11/05/1999 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 11/04/1999 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJRG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 10/26/1999 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJRG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 10/18/1999 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 10/07/1999 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 09/20/1999 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 09/07/1999 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 08/31/1999 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJPK | Suborganization: | C | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 08/27/1999 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 08/23/1999 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJRG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 08/10/1999 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 08/09/1999 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJRG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|-----|
| FCI Evaluation | 08/05/1999 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJRG | Suborganization: | S | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

| | | | | | |
|------------------|---------------------------------------|------------------------------------|-----------------------------|-----------------------------|---------------------------|
| Violation | Activity Location: NJ | Type: 263.B | Determined Date: 08/05/1999 | Determined By Agency: STATE | Responsible Agency: STATE |
| | Scheduled Compliance Date: 09/06/1999 | Actual Compliance Date: 08/23/1999 | RTC Qualifier: OBSERVED | Sequence Number: 81 | |
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 08/05/1999 | Identifier: 000 | |
| | Docket: | Agency: STATE | Responsible Person: NJRG | Suborganization: S | |
| | CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 07/27/1999 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 07/15/1999 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 07/02/1999 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 06/18/1999 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 06/01/1999 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 05/27/1999 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJPK | Suborganization: | C | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 05/19/1999 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 05/04/1999 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 04/29/1999 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJRG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 04/21/1999 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 04/08/1999 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|-----|
| NRR Evaluation | 04/01/1999 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJRG | Suborganization: | S | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |

| | | | | | |
|------------------|---------------------------------------|------------------------------------|-----------------------------|-----------------------------|---------------------------|
| Violation | Activity Location: NJ | Type: 263.B | Determined Date: 03/19/1999 | Determined By Agency: STATE | Responsible Agency: STATE |
| | Scheduled Compliance Date: 04/19/1999 | Actual Compliance Date: 04/01/1999 | RTC Qualifier: OBSERVED | Sequence Number: 80 | |
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 03/19/1999 | Identifier: 000 | |
| | Docket: | Agency: STATE | Responsible Person: NJRG | Suborganization: S | |
| | CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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PURE EARTH RECYCLING (NJ) INC - continued

NJD045995693

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 03/27/1999 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 03/26/1999 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJSS | Suborganization: | N | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|-----|
| NRR Evaluation | 03/19/1999 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJRG | Suborganization: | S | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |

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|------------------|----------------------------|------------|-------------------------|------------|---------------------|------------|-----------------------|-------|---------------------|-------|
| Violation | Activity Location: | NJ | Type: | 263.B | Determined Date: | 03/19/1999 | Determined By Agency: | STATE | Responsible Agency: | STATE |
| | Scheduled Compliance Date: | 04/19/1999 | Actual Compliance Date: | 04/01/1999 | RTC Qualifier: | OBSERVED | Sequence Number: | 80 | | |
| Enforcement: | Activity Location: | NJ | Type: | 120 | Action Date: | 03/19/1999 | Identifier: | 000 | | |
| | Docket: | | Agency: | STATE | Responsible Person: | NJRG | Suborganization: | S | | |
| | CA Component: | N | FA Requirement: | N | Disposition Status: | | Appeal Initiated: | | Appeal Resolved: | |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 03/08/1999 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| NRR Evaluation | 03/04/1999 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| NRR Evaluation | 02/24/1999 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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PURE EARTH RECYCLING (NJ) INC - continued

NJD045995693

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| NRR Evaluation | 02/19/1999 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJRG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 02/09/1999 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 02/06/1999 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 01/27/1999 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 01/13/1999 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 01/05/1999 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| No Linked Violations | | | | | | | | | | | | | |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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PURE EARTH RECYCLING (NJ) INC - continued

NJD045995693

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| CEI Evaluation | 12/22/1998 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 12/14/1998 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 12/02/1998 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 11/16/1998 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 11/05/1998 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 10/22/1998 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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PURE EARTH RECYCLING (NJ) INC - continued

NJD045995693

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|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 10/08/1998 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 09/15/1998 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 09/09/1998 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 08/27/1998 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 08/26/1998 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJPK | Suborganization: | C | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

Eval. Notes: VEHICLE ROADSIDE INSPECTION

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 08/12/1998 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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NJD045995693

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| NRR Evaluation | 08/11/1998 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJWZ | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 07/28/1998 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 07/10/1998 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJPH | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|-----------------------|---|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|-----|
| CEI Evaluation | 07/09/1998 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJWZ | Suborganization: | T | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| Violation | Activity Location: NJ Type: 263.A Determined Date: 07/09/1998 Determined By Agency: STATE Responsible Agency: STATE Scheduled Compliance Date: 07/24/1998 Actual Compliance Date: 08/11/1998 RTC Qualifier: OBSERVED Sequence Number: 78 | | | | | | | | | | | | |
| Enforcement: | Activity Location: NJ Type: 120 Action Date: 07/09/1998 Identifier: 000 Docket: Agency: STATE Responsible Person: NJWZ Suborganization: T CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved: | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|-------------------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 06/24/1998 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJPK | Suborganization: | C | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: VEHICLE ROADSIDE | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 06/22/1998 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 06/16/1998 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJWZ | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

Eval. Notes: 10 DAY TRANSFER AND STORAGE CAV

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 05/29/1998 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 05/27/1998 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJSS | Suborganization: | N | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 04/27/1998 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 03/24/1998 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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| | | | | | | | | | | | | | |
|---|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 02/25/1998 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: PERFORMED MTHLY INSPECTION-USED OIL FACILITY | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|---|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 01/29/1998 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJRG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: PERFORMED MONTHLY INSPECTION - USED OIL FACILITY | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 12/22/1997 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 11/24/1997 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 10/28/1997 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 09/29/1997 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| No Linked Violations | | | | | | | | | | | | | |

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| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| SNN Evaluation | 09/26/1997 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|--|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| NRR Evaluation | 09/25/1997 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| Eval. Notes: REVIEWED FACILITY RESPOSE LETTER DATED 9-16-97. | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|----|------------------|--|------------------|----|
| SNN Evaluation | 09/25/1997 | Activity Location: | NJ | By: | STATE | Identifier: | CV3 | Person: | | Suborganization: | | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| SNY Evaluation | 09/03/1997 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|-----|
| FCI Evaluation | 09/02/1997 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

| | | | | | | |
|----------------------|----------------------------|-------------------|---------------------|------------------------------------|-----------------------------|---------------------------|
| Violation | Activity Location: | NJ | Type: 264.A | Determined Date: 09/02/1997 | Determined By Agency: STATE | Responsible Agency: STATE |
| | Scheduled Compliance Date: | | | Actual Compliance Date: 09/25/1997 | RTC Qualifier: OBSERVED | Sequence Number: 79 |
| Enforcement: | Activity Location: | NJ | Type: 210 | Action Date: 09/10/1998 | Identifier: 000 | |
| Penalty Information: | Docket: | | Agency: STATE | Responsible Person: NJMG | Suborganization: N | |
| | Proposed: \$4,500 | | Final Monetary: | Collected: | Total Final: | |
| | CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: | |
| | | | | | | |
| Enforcement: | Activity Location: | NJ | Type: 120 | Action Date: 09/02/1997 | Identifier: 000 | |
| | Docket: | | Agency: STATE | Responsible Person: NJMG | Suborganization: S | |
| | CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: | |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|----|------------------|--|------------------|----|
| SNY Evaluation | 09/02/1997 | Activity Location: | NJ | By: | STATE | Identifier: | CNV | Person: | | Suborganization: | | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 08/28/1997 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 07/18/1997 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 07/09/1997 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJWZ | Suborganization: | H | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 07/02/1997 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJWZ | Suborganization: | H | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 05/28/1997 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJRG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| No Linked Violations | | | | | | | | | | | | | |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 04/22/1997 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|-----|
| NRR Evaluation | 03/31/1997 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMK | Suborganization: | H | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |

| | | | | | | |
|------------------|---------------------------------------|----|-------------|------------------------------------|-----------------------------|---------------------------|
| Violation | Activity Location: | NJ | Type: 263.B | Determined Date: 02/26/1997 | Determined By Agency: STATE | Responsible Agency: STATE |
| | Scheduled Compliance Date: 02/26/1997 | | | Actual Compliance Date: 03/31/1997 | RTC Qualifier: OBSERVED | Sequence Number: 77 |

| | | | | |
|--------------|-----------------------|-------------------|--------------------------|--------------------|
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 02/26/1997 | Identifier: 000 |
| | Docket: | Agency: STATE | Responsible Person: NJMK | Suborganization: H |
| | CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: |
| | | | | Appeal Resolved: |

| | | | | | | |
|------------------|---------------------------------------|----|-------------|------------------------------------|-----------------------------|---------------------------|
| Violation | Activity Location: | NJ | Type: 263.B | Determined Date: 02/25/1997 | Determined By Agency: STATE | Responsible Agency: STATE |
| | Scheduled Compliance Date: 02/25/1997 | | | Actual Compliance Date: 03/31/1997 | RTC Qualifier: OBSERVED | Sequence Number: 76 |

| | | | | |
|--------------|-----------------------|-------------------|--------------------------|--------------------|
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 02/25/1997 | Identifier: 000 |
| | Docket: | Agency: STATE | Responsible Person: NJMK | Suborganization: H |
| | CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: |
| | | | | Appeal Resolved: |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 03/12/1997 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJRG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|---|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|-----|
| CDI Evaluation | 02/26/1997 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMK | Suborganization: | H | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| Eval. Notes: TRACTOR LIC#AB850B NJ-APP) DECAL#73699; CARGO TANK LIC#T382PY. | | | | | | | | | | | | | |

| | | | | | | |
|------------------|---------------------------------------|----|-------------|------------------------------------|-----------------------------|---------------------------|
| Violation | Activity Location: | NJ | Type: 263.B | Determined Date: 02/26/1997 | Determined By Agency: STATE | Responsible Agency: STATE |
| | Scheduled Compliance Date: 02/26/1997 | | | Actual Compliance Date: 03/31/1997 | RTC Qualifier: OBSERVED | Sequence Number: 77 |

| | | | | |
|--------------|-----------------------|-------------------|--------------------------|--------------------|
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 02/26/1997 | Identifier: 000 |
| | Docket: | Agency: STATE | Responsible Person: NJMK | Suborganization: H |
| | CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: |
| | | | | Appeal Resolved: |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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| | | | | | | | | | | | | | |
|--|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|-----|
| CDI Evaluation | 02/25/1997 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMK | Suborganization: | H | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| Eval. Notes: VEHICLE -VAC TRUCK LIC#AB859B(NJ-APP) HAZ DECAL 73694 | | | | | | | | | | | | | |

| | | | | | | | | | | |
|------------------|----------------------------|------------|-------------------------|------------|---------------------|------------|-----------------------|-------|---------------------|-------|
| Violation | Activity Location: | NJ | Type: | 263.B | Determined Date: | 02/25/1997 | Determined By Agency: | STATE | Responsible Agency: | STATE |
| | Scheduled Compliance Date: | 02/25/1997 | Actual Compliance Date: | 03/31/1997 | RTC Qualifier: | OBSERVED | Sequence Number: | 76 | | |
| Enforcement: | Activity Location: | NJ | Type: | 120 | Action Date: | 02/25/1997 | Identifier: | 000 | | |
| | Docket: | | Agency: | STATE | Responsible Person: | NJMK | Suborganization: | H | | |
| | CA Component: | N | FA Requirement: | N | Disposition Status: | | Appeal Initiated: | | Appeal Resolved: | |

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 02/10/1997 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJRG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 01/22/1997 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJRG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 12/10/1996 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJRG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 11/08/1996 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJRG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

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| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 10/17/1996 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJRG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 09/26/1996 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMH | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 09/04/1996 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJBG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 08/21/1996 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJBG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 08/05/1996 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJBG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 07/22/1996 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJBG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 07/11/1996 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJBG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| NRR Evaluation | 07/09/1996 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJBG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|----|------------------|--|------------------|----|
| SNN Evaluation | 07/09/1996 | Activity Location: | NJ | By: | STATE | Identifier: | CV3 | Person: | | Suborganization: | | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|-----|
| FCI Evaluation | 06/25/1996 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJRG | Suborganization: | S | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

| | | | | | |
|------------------|----------------------------|-------------|------------------------------------|-----------------------------|---------------------------|
| Violation | Activity Location: NJ | Type: 264.A | Determined Date: 06/25/1996 | Determined By Agency: STATE | Responsible Agency: STATE |
| | Scheduled Compliance Date: | | Actual Compliance Date: 07/09/1996 | RTC Qualifier: OBSERVED | Sequence Number: 75 |

| | | | | |
|-----------------------------|-----------------------|--------------------------|---------------------------|-----------------------|
| Enforcement: | Activity Location: NJ | Type: 310 | Action Date: 12/12/1996 | Identifier: 000 |
| | Docket: | Agency: STATE | Responsible Person: SORTG | Suborganization: S |
| Penalty Information: | Proposed: | Final Monetary: \$10,000 | Collected: \$10,000 | Total Final: \$10,000 |
| | CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: |
| Enf. Notes: | | | | Appeal Resolved: |

| | | | | |
|-----------------------------|-----------------------|-------------------|-------------------------|--------------------|
| Enforcement: | Activity Location: NJ | Type: 210 | Action Date: 06/25/1996 | Identifier: 000 |
| | Docket: | Agency: STATE | Responsible Person: | Suborganization: S |
| Penalty Information: | Proposed: \$10,000 | Final Monetary: | Collected: | Total Final: |
| | CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: |
| Enf. Notes: | | | | Appeal Resolved: |

| | | | | |
|--------------|-----------------------|-------------------|--------------------------|--------------------|
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 04/29/1996 | Identifier: 000 |
| | Docket: | Agency: STATE | Responsible Person: NJMG | Suborganization: S |
| | CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: |
| | | | | Appeal Resolved: |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|----|------------------|--|------------------|----|
| SNY Evaluation | 06/25/1996 | Activity Location: | NJ | By: | STATE | Identifier: | CNV | Person: | | Suborganization: | | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 06/24/1996 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJRG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 06/18/1996 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJRG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 06/12/1996 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMH | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 05/31/1996 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMH | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 05/23/1996 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJRG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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PURE EARTH RECYCLING (NJ) INC - continued

NJD045995693

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 05/03/1996 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 04/18/1996 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 04/02/1996 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJRG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 03/12/1996 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 03/01/1996 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 02/21/1996 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

PURE EARTH RECYCLING (NJ) INC - continued

NJD045995693

| | | | | | | | | | | | | | |
|----------------------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FRR Evaluation | 01/24/1996 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJGB | Suborganization: | C | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| Eval. Notes: FINANCIAL ASSURANCE | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 01/05/1996 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 12/21/1995 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| CEI Evaluation | 12/20/1995 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|----------------------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FRR Evaluation | 11/28/1995 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJGB | Suborganization: | C | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| Eval. Notes: FINANCIAL ASSURANCE | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 11/22/1995 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| No Linked Violations | | | | | | | | | | | | | |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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NJD045995693

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 11/09/1995 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 11/01/1995 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 07/27/1995 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|---|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FRR Evaluation | 07/17/1995 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJGB | Suborganization: | C | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| Eval. Notes: FINANCIAL ASSURANCE REVIEW | | | | | | | | | | | | | |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FCI Evaluation | 07/07/1995 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 06/23/1995 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMPG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 06/06/1995 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMPG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 05/26/1995 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMPG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 05/13/1995 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMPG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|--------------------------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FRR Evaluation | 05/08/1995 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJGB | Suborganization: | C | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| Eval. Notes: RE: FINANCIAL ASSURANCE | | | | | | | | | | | | | |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 04/26/1995 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMPG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 04/11/1995 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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PURE EARTH RECYCLING (NJ) INC - continued

NJD045995693

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 03/28/1995 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 03/15/1995 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 03/09/1995 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJTWO | Suborganization: | S | Found Violation: | U |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | YES | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 03/03/1995 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|---|
| NRR Evaluation | 02/24/1995 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJTWO | Suborganization: | S | Found Violation: | U |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 02/15/1995 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 02/03/1995 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 01/20/1995 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 01/05/1995 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| CEI Evaluation | 12/20/1994 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 12/07/1994 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 11/21/1994 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 11/04/1994 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FRR Evaluation | 10/26/1994 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJGB | Suborganization: | C | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 10/12/1994 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 09/28/1994 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|-----|
| CSE Evaluation | 09/28/1994 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | NJTWO | Suborganization: | S | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |

Violation Activity Location: NJ Type: 264.E
Scheduled Compliance Date:

Determined Date: 09/16/1994
Actual Compliance Date: 09/28/1994

Determined By Agency: STATE
RTC Qualifier: OBSERVED

Responsible Agency: STATE
Sequence Number: 73

No Linked Enforcements

Violation Activity Location: NJ Type: 264.A
Scheduled Compliance Date:

Determined Date: 09/16/1994
Actual Compliance Date: 09/28/1994

Determined By Agency: STATE
RTC Qualifier: OBSERVED

Responsible Agency: STATE
Sequence Number: 74

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|-----|
| FCI Evaluation | 09/16/1994 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJTWO | Suborganization: | S | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

Violation Activity Location: NJ Type: 264.E Determined Date: 09/16/1994 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: Actual Compliance Date: 09/28/1994 RTC Qualifier: OBSERVED Sequence Number: 73

No Linked Enforcements

Violation Activity Location: NJ Type: 264.A Determined Date: 09/16/1994 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: Actual Compliance Date: 09/28/1994 RTC Qualifier: OBSERVED Sequence Number: 74

No Linked Enforcements

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 08/30/1994 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 08/18/1994 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| FRR Evaluation | 08/11/1994 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJGB | Suborganization: | E | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 08/02/1994 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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PURE EARTH RECYCLING (NJ) INC - continued

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| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 07/20/1994 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 07/07/1994 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|----|------------------|----|
| FRR Evaluation | 06/30/1994 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJGB | Suborganization: | BE | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| Eval. Notes: | AFR | | | | | | | | | | | | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 06/29/1994 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJTWO | Suborganization: | S | Found Violation: | U |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 06/08/1994 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJTWO | Suborganization: | S | Found Violation: | U |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 05/23/1994 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJTWO | Suborganization: | S | Found Violation: | U |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 05/10/1994 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJTWO | Suborganization: | S | Found Violation: | U |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 04/27/1994 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJTWO | Suborganization: | S | Found Violation: | U |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 04/14/1994 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJTWO | Suborganization: | S | Found Violation: | U |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 03/28/1994 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMPG | Suborganization: | S | Found Violation: | U |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|-----|
| CEI Evaluation | 03/22/1994 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJBZ | Suborganization: | H | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |

| | | | | | |
|------------------|---------------------------------------|------------------------------------|-----------------------------|-----------------------------|---------------------------|
| Violation | Activity Location: NJ | Type: 263.A | Determined Date: 03/22/1994 | Determined By Agency: STATE | Responsible Agency: STATE |
| | Scheduled Compliance Date: 04/08/1994 | Actual Compliance Date: 04/08/1994 | RTC Qualifier: OBSERVED | Sequence Number: 72 | |
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 03/22/1994 | Identifier: 000 | |
| | Docket: | Agency: STATE | Responsible Person: NJBZ | Suborganization: H | |
| CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: | |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 03/17/1994 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJTWO | Suborganization: | S | Found Violation: | U |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| NRR Evaluation | 03/14/1994 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMPG | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 03/01/1994 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJTWO | Suborganization: | S | Found Violation: | U |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 02/17/1994 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMPG | Suborganization: | S | Found Violation: | U |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 02/16/1994 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJTWO | Suborganization: | S | Found Violation: | U |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 02/04/1994 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMPG | Suborganization: | S | Found Violation: | U |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 01/21/1994 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMPG | Suborganization: | S | Found Violation: | U |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| No Linked Violations | | | | | | | | | | | | | |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 01/07/1994 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMPG | Suborganization: | S | Found Violation: | U |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|---|
| CEI Evaluation | 12/28/1993 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMPG | Suborganization: | S | Found Violation: | U |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 12/20/1993 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMPG | Suborganization: | S | Found Violation: | U |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|-----|
| FCI Evaluation | 12/10/1993 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | COPCT | Suborganization: | S | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |

| | | | | | |
|------------------|----------------------------|-------------|------------------------------------|-----------------------------|---------------------------|
| Violation | Activity Location: NJ | Type: 262.A | Determined Date: 12/10/1993 | Determined By Agency: STATE | Responsible Agency: STATE |
| | Scheduled Compliance Date: | | Actual Compliance Date: 01/25/2005 | RTC Qualifier: OBSERVED | Sequence Number: 85 |

Viol. Notes:

| | | | | |
|-----------------------------|-----------------------|-------------------------|---------------------------|----------------------|
| Enforcement: | Activity Location: NJ | Type: 310 | Action Date: 01/25/2005 | Identifier: 001 |
| | Docket: | Agency: STATE | Responsible Person: COPCT | Suborganization: S |
| Penalty Information: | Proposed: | Final Monetary: \$1,000 | Collected: | Total Final: \$1,000 |
| | CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: |
| Enf. Notes: | | | | Appeal Resolved: |

| | | | | |
|-----------------------------|-----------------------|-------------------|---------------------------|--------------------|
| Enforcement: | Activity Location: NJ | Type: 210 | Action Date: 04/29/1996 | Identifier: 001 |
| | Docket: | Agency: STATE | Responsible Person: COPCT | Suborganization: S |
| Penalty Information: | Proposed: \$35,000 | Final Monetary: | Collected: | Total Final: |
| | CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: |
| Enf. Notes: | | | | Appeal Resolved: |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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| | | | | |
|-----------------|-----------------------|---------------------|---------------------------|--------------------|
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 12/11/1993 | Identifier: 001 |
| | Docket: | Agency: STATE | Responsible Person: COPCT | Suborganization: S |
| CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |
| Enf. Notes: | | | | |

| | | | | | | | | | | | | | |
|-----------------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|---|
| CEI Evaluation | 12/08/1993 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMPG | Suborganization: | S | Found Violation: | U |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|-----------------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 11/23/1993 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMPG | Suborganization: | S | Found Violation: | U |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|-----------------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 11/08/1993 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMPG | Suborganization: | S | Found Violation: | U |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|-----------------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 10/28/1993 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMPG | Suborganization: | S | Found Violation: | U |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| No Linked Violations | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|-----------------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 10/14/1993 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJMPG | Suborganization: | S | Found Violation: | U |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| No Linked Violations | | | | | | | | | | | | | |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 09/30/1993 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | U |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|-----|
| NRR Evaluation | 09/24/1993 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | NJBCW | Suborganization: | S | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |

Violation Activity Location: NJ Type: 264.E Determined Date: 09/02/1993 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: Actual Compliance Date: 09/24/1993 RTC Qualifier: OBSERVED Sequence Number: 70

No Linked Enforcements

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 09/15/1993 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | U |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|-----|
| FCI Evaluation | 09/02/1993 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

Violation Activity Location: NJ Type: 264.E Determined Date: 09/02/1993 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: Actual Compliance Date: 09/24/1993 RTC Qualifier: OBSERVED Sequence Number: 70

No Linked Enforcements

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 08/20/1993 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 08/04/1993 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 07/20/1993 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 07/08/1993 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 06/23/1993 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 05/28/1993 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 05/12/1993 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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PURE EARTH RECYCLING (NJ) INC - continued

NJD045995693

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|-----|
| FCI Evaluation | 04/28/1993 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | S | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |

| | | | | | | | | | |
|------------------|----------------------------|------------|-------------------------|------------------|---------------------|-----------------------|------------------|---------------------|-------|
| Violation | Activity Location: | NJ | Type: 264.A | Determined Date: | 04/28/1993 | Determined By Agency: | STATE | Responsible Agency: | STATE |
| | Scheduled Compliance Date: | 05/25/1993 | Actual Compliance Date: | 05/19/1993 | RTC Qualifier: | OBSERVED | Sequence Number: | 69 | |
| Enforcement: | Activity Location: | NJ | Type: | 120 | Action Date: | 04/28/1993 | Identifier: | 000 | |
| | Docket: | | Agency: | STATE | Responsible Person: | R2DEP | Suborganization: | NJ | |
| | CA Component: | N | FA Requirement: | N | Disposition Status: | Appeal Initiated: | Appeal Resolved: | | |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 04/14/1993 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|-------------------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|-----|
| FCI Evaluation | 03/17/1993 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | CITED PERMIT VIOLATION. | | | | | | | | | | | | |

| | | | | | | | | | |
|------------------|----------------------------|------------|-------------------------|------------------|---------------------|-----------------------|------------------|---------------------|-------|
| Violation | Activity Location: | NJ | Type: 264.A | Determined Date: | 03/17/1993 | Determined By Agency: | STATE | Responsible Agency: | STATE |
| | Scheduled Compliance Date: | 04/17/1993 | Actual Compliance Date: | 04/01/1993 | RTC Qualifier: | OBSERVED | Sequence Number: | 67 | |
| Enforcement: | Activity Location: | NJ | Type: | 120 | Action Date: | 03/17/1993 | Identifier: | 000 | |
| | Docket: | | Agency: | STATE | Responsible Person: | R2DEP | Suborganization: | NJ | |
| | CA Component: | N | FA Requirement: | N | Disposition Status: | Appeal Initiated: | Appeal Resolved: | | |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|-----|
| FCI Evaluation | 03/03/1993 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | S | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |

| | | | | | | | | | |
|------------------|----------------------------|------------|-------------------------|------------------|----------------|-----------------------|------------------|---------------------|-------|
| Violation | Activity Location: | NJ | Type: 264.A | Determined Date: | 03/03/1993 | Determined By Agency: | STATE | Responsible Agency: | STATE |
| | Scheduled Compliance Date: | 04/03/1993 | Actual Compliance Date: | 11/04/1993 | RTC Qualifier: | OBSERVED | Sequence Number: | 68 | |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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PURE EARTH RECYCLING (NJ) INC - continued

NJD045995693

| | | | | |
|-----------------|-----------------------|---------------------|---------------------------|---------------------|
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 03/03/1993 | Identifier: 000 |
| | Docket: | Agency: STATE | Responsible Person: R2DEP | Suborganization: NJ |
| CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |

| | | | | | | | | | | | | | |
|---|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| CEI Evaluation | 02/25/1993 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| Eval. Notes: FAILED TO DISPLAY HAZARDOUS WASTE REGISTRATION NUMBERS ON THE VEHICLE. | | | | | | | | | | | | | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 02/18/1993 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 02/02/1993 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 01/20/1993 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 01/07/1993 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| CEI Evaluation | 12/28/1992 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 12/08/1992 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 11/24/1992 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 11/10/1992 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 10/29/1992 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 10/15/1992 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 10/01/1992 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 09/18/1992 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 08/19/1992 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|-----|
| FCI Evaluation | 08/07/1992 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

| | | | | | | | | | | |
|------------------|----------------------------|------------|-------------------------|------------|---------------------|------------|-----------------------|-------|---------------------|-------|
| Violation | Activity Location: | NJ | Type: | 264.E | Determined Date: | 08/07/1992 | Determined By Agency: | STATE | Responsible Agency: | STATE |
| | Scheduled Compliance Date: | 08/07/1992 | Actual Compliance Date: | 08/07/1992 | RTC Qualifier: | OBSERVED | Sequence Number: | 65 | | |
| Enforcement: | Activity Location: | NJ | Type: | 120 | Action Date: | 08/07/1992 | Identifier: | 000 | | |
| | Docket: | | Agency: | STATE | Responsible Person: | R2DEP | Suborganization: | NJ | | |
| | CA Component: | N | FA Requirement: | N | Disposition Status: | | Appeal Initiated: | | Appeal Resolved: | |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|-----|
| CSE Evaluation | 08/05/1992 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |

| | | | | | | | | | | |
|-----------------------------|----------------------------|---------|-------------------------|------------|---------------------|------------|-----------------------|-------|---------------------|-------|
| Violation | Activity Location: | NJ | Type: | 264.A | Determined Date: | 07/21/1992 | Determined By Agency: | STATE | Responsible Agency: | STATE |
| | Scheduled Compliance Date: | | Actual Compliance Date: | 08/05/1992 | RTC Qualifier: | OBSERVED | Sequence Number: | 64 | | |
| Enforcement: | Activity Location: | NJ | Type: | 210 | Action Date: | 08/25/1992 | Identifier: | 000 | | |
| | Docket: | | Agency: | STATE | Responsible Person: | R2DEP | Suborganization: | NJ | | |
| Penalty Information: | Proposed: | \$5,000 | Final Monetary: | | Collected: | | Total Final: | | | |
| | CA Component: | N | FA Requirement: | N | Disposition Status: | | Appeal Initiated: | | Appeal Resolved: | |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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| | | | | |
|-----------------|-----------------------|---------------------|---------------------------|---------------------|
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 07/21/1992 | Identifier: 000 |
| | Docket: | Agency: STATE | Responsible Person: R2DEP | Suborganization: NJ |
| CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 08/05/1992 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|--|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|-----|
| FCI Evaluation | 07/21/1992 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: 3 DRUMS W/NO HAZ WASTE LABELS OF ACCUMULATION START DATES ON CONTAINER STORAGE PAD. | | | | | | | | | | | | | |

| | | | | | |
|------------------|----------------------------|-------------|------------------------------------|-----------------------------|---------------------------|
| Violation | Activity Location: NJ | Type: 264.A | Determined Date: 07/21/1992 | Determined By Agency: STATE | Responsible Agency: STATE |
| | Scheduled Compliance Date: | | Actual Compliance Date: 08/05/1992 | RTC Qualifier: OBSERVED | Sequence Number: 64 |

| | | | | |
|-----------------------------|-----------------------|---------------------|---------------------------|---------------------|
| Enforcement: | Activity Location: NJ | Type: 210 | Action Date: 08/25/1992 | Identifier: 000 |
| | Docket: | Agency: STATE | Responsible Person: R2DEP | Suborganization: NJ |
| Penalty Information: | Proposed: \$5,000 | Final Monetary: | Collected: | Total Final: |
| CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |

| | | | | |
|-----------------|-----------------------|---------------------|---------------------------|---------------------|
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 07/21/1992 | Identifier: 000 |
| | Docket: | Agency: STATE | Responsible Person: R2DEP | Suborganization: NJ |
| CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 06/23/1992 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 05/27/1992 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 05/14/1992 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 04/29/1992 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 04/15/1992 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 03/31/1992 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 03/16/1992 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 03/02/1992 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 02/06/1992 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-----|-------------|-----|-----------------|----|------------------|--|------------------|----|
| SNN Evaluation | 01/31/1992 | Activity Location: | NJ | By: | EPA | Identifier: | CV3 | Person: | | Suborganization: | | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 01/22/1992 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 01/08/1992 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-----|-------------|-----|-----------------|----|------------------|--|------------------|----|
| SNY Evaluation | 12/30/1991 | Activity Location: | NJ | By: | EPA | Identifier: | CNV | Person: | | Suborganization: | | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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PURE EARTH RECYCLING (NJ) INC - continued

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| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 12/27/1991 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|-----|
| CSE Evaluation | 12/27/1991 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |

| | | | | | | | | | |
|-----------------------------|----------------------------|----------|-----------------|-------------------------|---------------------|-----------------------|----------|---------------------|-------|
| Violation | Activity Location: | NJ | Type: 262.B | Determined Date: | 11/27/1991 | Determined By Agency: | STATE | Responsible Agency: | STATE |
| | Scheduled Compliance Date: | | | Actual Compliance Date: | 12/27/1991 | RTC Qualifier: | OBSERVED | Sequence Number: | 61 |
| Enforcement: | Activity Location: | NJ | Type: 210 | Action Date: | 04/10/1992 | Identifier: | 000 | | |
| | Docket: | | Agency: STATE | Responsible Person: | R2DEP | Suborganization: | NJ | | |
| Penalty Information: | Proposed: | \$35,000 | Final Monetary: | Collected: | | Total Final: | | | |
| | CA Component: | N | FA Requirement: | N | Disposition Status: | Appeal Initiated: | | Appeal Resolved: | |
| Enforcement: | Activity Location: | NJ | Type: 120 | Action Date: | 11/27/1991 | Identifier: | 000 | | |
| | Docket: | | Agency: STATE | Responsible Person: | R2DEP | Suborganization: | NJ | | |
| | CA Component: | N | FA Requirement: | N | Disposition Status: | Appeal Initiated: | | Appeal Resolved: | |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| CEI Evaluation | 12/26/1991 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 12/11/1991 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|-----|
| FCI Evaluation | 11/27/1991 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

| | | | | | | | | | |
|------------------|----------------------------|----|-------------|-------------------------|------------|-----------------------|----------|---------------------|-------|
| Violation | Activity Location: | NJ | Type: 262.B | Determined Date: | 11/27/1991 | Determined By Agency: | STATE | Responsible Agency: | STATE |
| | Scheduled Compliance Date: | | | Actual Compliance Date: | 12/27/1991 | RTC Qualifier: | OBSERVED | Sequence Number: | 61 |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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| | | | | |
|-----------------------------|-----------------------|---------------------|---------------------------|---------------------|
| Enforcement: | Activity Location: NJ | Type: 210 | Action Date: 04/10/1992 | Identifier: 000 |
| | Docket: | Agency: STATE | Responsible Person: R2DEP | Suborganization: NJ |
| Penalty Information: | Proposed: \$35,000 | Final Monetary: | Collected: | Total Final: |
| CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |

| | | | | |
|-----------------|-----------------------|---------------------|---------------------------|---------------------|
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 11/27/1991 | Identifier: 000 |
| | Docket: | Agency: STATE | Responsible Person: R2DEP | Suborganization: NJ |
| CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 11/13/1991 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 10/28/1991 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 10/16/1991 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 10/01/1991 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 09/19/1991 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

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PURE EARTH RECYCLING (NJ) INC - continued

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|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|----|
| FCI Evaluation | 09/04/1991 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|-----|
| FCI Evaluation | 08/20/1991 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | LDR |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|-----|
| FCI Evaluation | 08/09/1991 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | LDR |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|-----|
| FCI Evaluation | 08/02/1991 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | LDR |

No Linked Violations

| | | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|----|------------------|-----|
| CSE Evaluation | 07/25/1991 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | NJ | Found Violation: | YES |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |

Violation

Activity Location: NJ
Type: 262.A
Scheduled Compliance Date: 07/18/1991
Viol. Notes: COMPLIANCE SCHEDULE INSPECTION 7/25/91

Determined Date: 07/09/1991
Actual Compliance Date: 07/25/1991

Determined By Agency: STATE
RTC Qualifier: OBSERVED

Responsible Agency: STATE
Sequence Number: 60

| | | | | |
|--------------|-----------------------|-------------------|---------------------------|-------------------|
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 07/09/1991 | Identifier: 000 |
| | Docket: | Agency: STATE | Responsible Person: R2DEP | Suborganization: |
| | CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: |
| | | | | Appeal Resolved: |

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| | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------------|-----|
| FCI Evaluation | 07/09/1991 | Activity Location: | NJ | By: | STATE | Identifier: | 000 | Person: | R2DEP | Suborganization: | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | Focus Area: | V3 |

Violation Activity Location: NJ Type: 262.A Determined Date: 07/09/1991 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 07/18/1991 Actual Compliance Date: 07/25/1991 RTC Qualifier: OBSERVED Sequence Number: 60
Viol. Notes: COMPLIANCE SCHEDULE INSPECTION 7/25/91

| | | | | |
|-----------------|-----------------------|---------------------|---------------------------|------------------|
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 07/09/1991 | Identifier: 000 |
| | Docket: | Agency: STATE | Responsible Person: R2DEP | Suborganization: |
| CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |

| | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------------|----|
| CEI Evaluation | 06/27/1991 | Activity Location: | NJ | By: | STATE | Identifier: | 116 | Person: | R2DEP | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------------|----|
| FCI Evaluation | 06/12/1991 | Activity Location: | NJ | By: | STATE | Identifier: | 115 | Person: | R2DEP | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------------|----|
| FCI Evaluation | 05/30/1991 | Activity Location: | NJ | By: | STATE | Identifier: | 114 | Person: | R2DEP | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------------|----|
| FCI Evaluation | 05/17/1991 | Activity Location: | NJ | By: | STATE | Identifier: | 113 | Person: | R2DEP | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | Focus Area: | V3 |

No Linked Violations

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|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------------|----|
| FCI Evaluation | 05/02/1991 | Activity Location: | NJ | By: | STATE | Identifier: | 112 | Person: | R2DEP | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------------|----|
| FCI Evaluation | 04/17/1991 | Activity Location: | NJ | By: | STATE | Identifier: | 111 | Person: | R2DEP | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------------|----|
| FCI Evaluation | 04/02/1991 | Activity Location: | NJ | By: | STATE | Identifier: | 110 | Person: | R2DEP | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------------|----|
| FCI Evaluation | 03/20/1991 | Activity Location: | NJ | By: | STATE | Identifier: | 109 | Person: | R2DEP | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------------|----|
| FCI Evaluation | 03/08/1991 | Activity Location: | NJ | By: | STATE | Identifier: | 108 | Person: | R2DEP | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------------|----|
| FCI Evaluation | 02/22/1991 | Activity Location: | NJ | By: | STATE | Identifier: | 107 | Person: | R2DEP | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | Focus Area: | V3 |

No Linked Violations

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------------|----|
| FCI Evaluation | 02/07/1991 | Activity Location: | NJ | By: | STATE | Identifier: | 106 | Person: | R2DEP | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------------|----|
| FCI Evaluation | 01/24/1991 | Activity Location: | NJ | By: | STATE | Identifier: | 105 | Person: | R2DEP | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------------|----|
| FCI Evaluation | 01/10/1991 | Activity Location: | NJ | By: | STATE | Identifier: | 104 | Person: | R2DEP | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------------|----|
| FCI Evaluation | 12/27/1990 | Activity Location: | NJ | By: | STATE | Identifier: | 103 | Person: | R2DEP | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|--------------------|-----|
| FCI Evaluation | 12/12/1990 | Activity Location: | NJ | By: | STATE | Identifier: | 102 | Person: | R2DEP | Suborganization: | S Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | |

| | | | | | |
|------------------|---------------------------------------|-------------------|------------------------------------|-----------------------------|---------------------------|
| Violation | Activity Location: NJ | Type: 262.A | Determined Date: 12/12/1990 | Determined By Agency: STATE | Responsible Agency: STATE |
| | Scheduled Compliance Date: 12/26/1990 | | Actual Compliance Date: 03/30/1991 | RTC Qualifier: OBSERVED | Sequence Number: 56 |
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 12/12/1990 | Identifier: 033 | |
| | Docket: | Agency: STATE | Responsible Person: R2DEP | Suborganization: | |
| | CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |

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|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------------|----|
| FCI Evaluation | 11/28/1990 | Activity Location: | NJ | By: | STATE | Identifier: | 101 | Person: | R2DEP | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------------|----|
| FCI Evaluation | 11/27/1990 | Activity Location: | NJ | By: | STATE | Identifier: | 100 | Person: | R2DEP | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------------|----|
| FCI Evaluation | 11/15/1990 | Activity Location: | NJ | By: | STATE | Identifier: | 099 | Person: | R2DEP | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------------|----|
| FCI Evaluation | 11/12/1990 | Activity Location: | NJ | By: | STATE | Identifier: | 098 | Person: | R2DEP | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | Focus Area: | V3 |

No Linked Violations

| | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------------|----|
| CSE Evaluation | 11/01/1990 | Activity Location: | NJ | By: | STATE | Identifier: | 096 | Person: | R2DEP | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | Focus Area: | |

No Linked Violations

| | | | | | | | | | | | | |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------------|----|
| FCI Evaluation | 11/01/1990 | Activity Location: | NJ | By: | STATE | Identifier: | 097 | Person: | R2DEP | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | Focus Area: | V3 |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|-----|
| FCI Evaluation | 10/19/1990 | Activity Location: | NJ | By: | STATE | Identifier: | 095 | Person: | R2DEP | Suborganization: | S | Found Violation: | YES |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |
| Eval. Notes: | | | | | | | | | | | | | |

| | | | | | | | | | | |
|------------------|----------------------------|------------|-------------------------|------------|---------------------|------------|-----------------------|-------|---------------------|-------|
| Violation | Activity Location: | NJ | Type: | 262.A | Determined Date: | 10/19/1990 | Determined By Agency: | STATE | Responsible Agency: | STATE |
| | Scheduled Compliance Date: | 10/31/1990 | Actual Compliance Date: | 11/30/1990 | RTC Qualifier: | OBSERVED | Sequence Number: | 45 | | |
| Enforcement: | Activity Location: | NJ | Type: | 120 | Action Date: | 10/19/1990 | Identifier: | 032 | | |
| | Docket: | | Agency: | STATE | Responsible Person: | R2DEP | Suborganization: | | | |
| | CA Component: | N | FA Requirement: | N | Disposition Status: | | Appeal Initiated: | | Appeal Resolved: | |

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|--|------------------|----|
| FCI Evaluation | 10/03/1990 | Activity Location: | NJ | By: | STATE | Identifier: | 094 | Person: | R2DEP | Suborganization: | | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

No Linked Violations

Enforcement Actions Not Linked to Violations

| | | | | |
|-----------------------|-----------------------|---------------------|---------------------------|------------------|
| Enforcement: | Activity Location: NJ | Type: 310 | Action Date: 06/15/2016 | Identifier: 001 |
| | Docket: | Agency: STATE | Responsible Person: SOPCT | Suborganization: |
| CA Component: Y | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |
| SNY Dates: 02/01/2012 | | | | |

| | | | | |
|-----------------------|-----------------------|---------------------|---------------------------|------------------|
| Enforcement: | Activity Location: NJ | Type: 210 | Action Date: 04/12/2012 | Identifier: 001 |
| | Docket: | Agency: STATE | Responsible Person: SOPCT | Suborganization: |
| CA Component: Y | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |
| SNY Dates: 02/01/2012 | | | | |

| | | | | | | | | |
|-----------------------------|--------------------|----------|-----------------|-------|---------------------|------------|-------------------|-----|
| Enforcement: | Activity Location: | NJ | Type: | 210 | Action Date: | 01/19/1995 | Identifier: | 000 |
| | Docket: | | Agency: | STATE | Responsible Person: | NJTWO | Suborganization: | S |
| Penalty Information: | Proposed: | \$25,000 | Final Monetary: | | Collected: | | Total Final: | |
| | CA Component: | N | FA Requirement: | N | Disposition Status: | | Appeal Initiated: | |
| | Appeal Resolved: | | | | | | | |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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Comprehensive Compliance Monitoring and Enforcement Report

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

PURE EARTH RECYCLING (NJ) INC - continued

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| | | | | |
|-----------------|-----------------------|---------------------|---------------------------|---------------------|
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 02/17/1994 | Identifier: 000 |
| | Docket: | Agency: STATE | Responsible Person: NJ | Suborganization: S |
| CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 09/03/1993 | Identifier: 000 |
| | Docket: | Agency: STATE | Responsible Person: R2DEP | Suborganization: NJ |
| CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |
| Enforcement: | Activity Location: NJ | Type: 120 | Action Date: 12/27/1990 | Identifier: 034 |
| | Docket: | Agency: STATE | Responsible Person: R2DEP | Suborganization: |
| CA Component: N | FA Requirement: N | Disposition Status: | Appeal Initiated: | Appeal Resolved: |

*** End of Report ***

NJD045995693